FINAL STATEMENT OF TAXES FOR 2012

49 002 1303 CO MUN ACCT NO

				FOR	TOWN	OF	- ALBA	N	PORTAGE	Check if Amended	
				_	Town- Village	-City	Munic	cipality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$13,490.77	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$18.69	
	2. Pc	ortion of County Ta		\$417,964.78							
KES	3. Sp	pecial Purpose Co	\$0.00								
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$417,983.47	В
		Special District Code	Acct No		Special District Name	•	-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498020	0305	LAKE HELEN PRO	O & REHAB DIS	TRICT		\$0.00	\$0.00	\$0.00	
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
TR	6										
	7										
ΙAL	8										
EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	Ì٥
D.	1. 0	ther Special Pur	rpose Di	strict Taxes (Shov	v Detail on pac	ge 4, enter total he	' ere)			\$0.00	ľ
		•	•	ept county enviro			*			\$0.00	
듬		ounty Environm	•	<u> </u>			,			\$0.00	
OR		ther State Spec								\$0.00	
YGE, XES		ounty Special C								\$0.00	
₹		II Other Town, V		-						\$242,733.00	
> Ž	7 . S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	ŀ
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$242,733.00	 [
Clerk	ζ					Date		REMARKS			
Wor	k Phor	ne			Home Phone	1					l
()			()						l
F-n	nail Ad	dress			Fax Number						i
11	iaii Au	G. 555			1						ı

YEAR: 2012 CO: 49 MUN: 002 ACCT NO: 1303 FOR TOWN OF ALBAN PORTAGE
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
EC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 494963	0296	SCH D OF ROSHOLT				\$807,534.87
E .	2						
-	3						
2	4						
2	5						
Ĭ S	6						
์ ≻	7						
AK	8						
	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$807,534.87
F. ္ပ	1. 1500	0014	NORTH CENTRAL TEC	CHNICAL COLLEGE	WAUS		\$160,777.95
TECH. "4 COLLEGES	3.						
뿌灵		LLEGE TAXE	⊥ S (sum of F1 through F	- 3)			\$160,777.95
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$1,642,520.06
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
31	General Property Taxes From (Computerize	d Summary	1,636,328.49	6,191.80	1,642,520.29	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	d (subtract)		127,067.43	480.85	127,548.28	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit App		ct)	30,935.26	0.00	30,935.26	(G-1) \$1,642,520.29
	First Dollar Credit Applied (sub			39,626.98		39,626.98	(G) \$1,642,520.0 6
- 1	Net General Property Taxes To			1,438,698.82	5,710.95	1,444,409.77	
36	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$0.23
Н.	KLIOKIDE	TAIL ON I'A	OL - U	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
.	S. 70.43 CORRECTIONS (Net tax	es due or refu	unded - use brackets <>		nt)	TP.	\$0.00
VI.	P.F. CROP TAXES 40.00 R	(f))Reg.Acs.@20¢=\$	\$4.00				
	(a) (Acres) MFL TAX 129.91 Open @ 67¢=\$ _	\$12,283.07					
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	0.00@1/4 mill (.00025) per Bushel	\$0.00				
	, ,	r of Bushels=(b) 0.00 @5¢ per Ton		\$0.00			
ES	4. PETROLEUM REFINERIES	(360.70.421)	<i>)</i>	ber of Tons =(a)			
(ES	4. PETROLEUM REFINERIES5. IRON ORE CONCENTRATE	•	<u> </u>	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00

ALBAN OF FOR TOWN 2012 YEAR 49 CO 002 1303 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			SECTION H - DETAIL SUM	IIVIART		
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱ ۶	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
≥	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

PORTAGE

2012	49	002	1303	FOR	TOWN	OF	ALBAN	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
	<u> </u>						
				-			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAM KRUZICKI TOWN OF ALBAN PO BOX 303 ROSHOLT WI 54473-0303

STATEMENT OF TAXES FOR 2012 **FINAL**

004 1304 CO MUN ACCT NO

TOWN OF **ALMOND PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$7,864.59 1. Portion of State Special Charges Upon County \$10.90 B. 2. Portion of County Tax Levied Over Entire Municipality \$243.657.02 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$243,667.92 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$130,497.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$130,497.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 49 MUN: 004 ACCT NO: 1304 FOR TOWN OF ALMOND PORTAGE

Town - Village - City Municipality County

							County
EC.	School District Codes	Acct No			Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 490105	0294	SCH D OF ALMOND-BA	NCROFT			\$346,290.22
Ξ.	2 694375	0429	SCH D OF TRI-COUNTY	Y AREA (PLAINFIELD)			\$105,788.20
	3						V 101,111.
Ŋ	4		-				
	5	_					
É	6						
Ď	7	+					
Ý	8						
Ì	9						
5	10						
SECONDARY SCHOOLS	11		+				
	12 TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$452,078.42
F. 0	1. 1400	0013	MID-STATE TECHNICA	L COLLEGE WRAP			\$80,386.11
TECH. •4	2.						
걸	3. TOTAL TECHNICAL OF	L FOE TAVE	O (access of E4 three calls E	2)			***
			S (sum of F1 through F3	<u> </u>		denie al Oallana Tarra)	\$80,386.11 \$914,494.04
€.	TOTAL GENERAL PROPERTY T. Summary of Gene			County, Special District, applied, and Net General F			(G7) DEPARTMENT OF
	PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE COMP	LETE ALL C	DECIVING	Real Estate Roll Per		Total (Col 1 Plus Col 2)	
31	General Property Taxes From	Computerized	d Summary	894,383.12	20,111.75	914,494.87	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applie	<u>.</u>		73,290.54	1,702.42	74,992.96	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App	olied (subtrac	ot)	20,525.72	174.03	20,699.75	(G-1) \$914,494.87
34	First Dollar Credit Applied (sub			21,417.63	0.00	21,417.63	(G) \$914,494.04
			4	779,149.23	18,235.30	797,384.53	1((¬) 5914.494. U4
	Net General Property Taxes To	Digital Be Collected	<u>u</u>			101,004.00	,
3 5	UNDERRUN / OVERRUN (inc	clude Line G-6	6 in Line T Total)	,			\$0.83
35 36	UNDERRUN / OVERRUN (inc		6 in Line T Total)	Col 1	Municipality	Acting as Agent For	,
35 36	UNDERRUN / OVERRUN (inc REPORT DE	clude Line G-6 ETAIL ON PA	6 in Line T Total)	Col 1 For Municipality Co	ol 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	\$0.83
55 66 H.	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	Clude Line G-6 ETAIL ON PA	6 in Line T Total) GE - 3	Col 1 For Municipality Co	ol 2 Enterprise/ Utility 0.00	Acting as Agent For	\$0.83
35 36 H. J.	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N	CHARGES Net taxes levied	6 in Line T Total) GE - 3 d on property omitted fror	Col 1 For Municipality Co 40.00 n taxation in previous yea	ol 2 Enterprise/ Utility 0.00	Acting as Agent For Col 3 Other	\$0.83
G5 G6 H. J.	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	CHARGES Net taxes levied	6 in Line T Total) GE - 3 d on property omitted fror	Col 1 For Municipality Co 40.00 m taxation in previous yea to denote minus amount)	ol 2 Enterprise/ Utility 0.00	Acting as Agent For Col 3 Other	\$0.83 \$40.00 \$0.00
G5 G6 H. J. K.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 70.43 CORRECTIONS (Net taxes)	CHARGES Wet taxes levied taxes due or refused. Reg. Acs. @ 10 ¢	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> to (c) (c) (c)	Col 1 For Municipality Co 40.00 m taxation in previous yea to denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	ol 2 Enterprise/ Utility 0.00 ars) (d) (e) 0.00 + 0.00	Acting as Agent For Col 3 Other 0.00	\$0.83 \$40.00 \$0.00
G5 G6 H. J. K.	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)	CHARGES Net taxes levied xes due or refunction (b) (c) (c)	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> to (b) (c) (c) (a) (Acres) (d)	Col 1 For Municipality Co 40.00 m taxation in previous yea o denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	Old 2 Enterprise/ Utility	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.83 \$40.00 \$0.00 \$0.00
35 36 H. J. K. VI.	UNDERRUN / OVERRUN (incomplete in the control of th	CHARGES Net taxes levied xes due or refunction (b) (c) (c)	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> to (b) (c) (c) (a) (Acres) (d)	Col 1 For Municipality Co 40.00 m taxation in previous yea o denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	Old 2 Enterprise/ Utility	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.83 \$40.00 \$0.00
35 36 H. J. K. VI.	UNDERRUN / OVERRUN (incomplete in the control of th	CHARGES Net taxes levied xes due or refunction (b) (c) (c)	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> t (b) (c) = \$ 0.00 + (Acres) (d) 50.32 Closed @ 1.57=\$ 306	Col 1 For Municipality Co 40.00 In taxation in previous year to denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	Ol 2 Enterprise/ Utility 0.00 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 7= 200.40 + 389.71 Cld	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.83 \$40.00 \$0.00 \$0.00
35 36 H. J. K. VI.	UNDERRUN / OVERRUN (income REPORT DE REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes) P.F. CROP TAXES 0.00 pm (a) (Acres) MFL TAX 106.73 Open @ 67¢=\$	Clude Line G-6 ETAIL ON PAI CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (c) (c) (d) 71.51 + 199 per of Tons=(a)	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> trackets <> trackets <> total (b) s = \$ 0.00 + (Acres) (d) 50.32 Closed @ 1.57=\$ 306 0.00 @5¢ per Ton	Col 1 For Municipality Co 40.00 m taxation in previous yea to denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	ol 2 Enterprise/ Utility 0.00 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 7= 200.40 + 389.71 Cto 0.00 @7¢ per Ton	Acting as Agent For Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = 0sed @ \$8.34=\$ 3250.18 =	\$0.83 \$40.00 \$0.00 \$0.00 \$6,584.12
G5 G6 H. J. K. M.	UNDERRUN / OVERRUN (incomplete in the control of th	Clude Line G-6 ETAIL ON PAI CHARGES Net taxes levied	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> transport (b) (c) = \$ 0.00 + (d) Acres) (d) 50.32 Closed @ 1.57=\$ 306 0.00 @5¢ per Ton 0.00@1/2 per mill (.0	Col 1 For Municipality Co 40.00 m taxation in previous yea to denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	ol 2 Enterprise/ Utility 0.00 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 7= 200.40 + 389.71 Cto 0.00 @7¢ per Ton	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.83 \$40.00 \$0.00 \$0.00 \$6,584.12 \$0.00
G5 G6 H. J. K.	UNDERRUN / OVERRUN (incomplete incomplete in	Clude Line G-6 ETAIL ON PAI CHARGES Net taxes levied taxes due or reful Reg. Acs. @ 10 ¢ (b) (c) (c) 71.51 + 195 Der of Tons=(a) of Bushels=(a) — (Sec.70.421)	6 in Line T Total) GE - 3 d on property omitted from unded - use brackets <> t (b) (c) = \$ 0.00 + (Acres) (d) 50.32 Closed @ 1.57=\$ 306 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	Col 1 For Municipality Co 40.00 In taxation in previous year to denote minus amount) O.00 Reg. Acs. @ 1.66 = \$	Ol 2 Enterprise/ Utility 0.00 ars) (d) (e) 0.00 + 0.00 (f) (g) (Acres) 7= 200.40 + 389.71 Clo 0.00 @7¢ per Ton Bushels=(b) 0.00	Acting as Agent For Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = 0sed @ \$8.34=\$ 3250.18 =	\$0.83 \$40.00 \$0.00 \$0.00 \$6,584.12 \$0.00

ALMOND OF FOR TOWN 2012 YEAR 49 CO 004 1304 Town - Village - City Municipality County MUN ACCT NO **SECTION H - DETAIL SUMMARY**

			Col 1		- A	Total Fay Fach Line
н		Chariel Assessments and Chariel Charges	For the Municipality	Municipality Acting as		Total For Each Line
П		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣교	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$40.00	\$0.00	\$0.00	\$40.00
SS		Diam Brion / the Wateroodise (05.00.42 / the 00.40)	Ψ+0.00	ψ0.00	ψ0.00	ψ+0.00
AS						
∣≝	\vdash					
SPECIAL	\vdash					
<u> </u>						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
<u>छ</u>	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
딩						
SPECIAL CHARGES						
ဟ	-					
	\vdash					
	-					
	Ш					

\$40.00

PORTAGE

2012	49	004	1304	FOR	TOWN	OF	ALMOND	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY SEAMAN TOWN OF ALMOND 7184 LAURA'S LN ALMOND WI 54909-8925 FINAL STATEMENT OF TAXES FOR 2012

 $\frac{49}{CO} \quad \frac{006}{MUN} \quad \frac{1305}{ACCT NO}$

				FOR	TOWN	OF	AMHE	RST	PORTAGE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County	-		
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. ITS APPORTIONED NG JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$20,218.91	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$28.01	
_		ortion of County Ta		\$626,412.73								
TAXES	3. Sp	pecial Purpose Co		\$0.00								
3€	4. TC	OTAL COUNTY TA	XES (su	m of B-1 - B-3)							\$626,440.74	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge		perty Taxes with Special Charges	
C.	1											
	2											
AXES	3											
⊢	4											
DISTRICT	5											
STR	6											
Ĕ	7											
SPECIAL	8											
PE	9											
ဟ	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	С
).	1. 0	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total her	re)	-			\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax incremer	nt)				\$0.00	
5	3. C	ounty Environme	ental Ta	x Increment							\$0.00	
5		ther State Speci		ges							\$0.00	
TAXES		ounty Special C									\$0.00	
ַלַּ		II Other Town, V									\$301,462.00	
Ź	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<	\$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$301,462.00	D
Clerk	(Date		REMARKS				
Wor	k Phor	ne			Home Phone	1						
()			()							
F-m	nail Ad	dress			Fax Number							
_ '''	iaii Au	G. 500			(

YEAR: 2012 CO: 49 MUN: 006 ACCT NO: 1305 FOR TOWN OF AMHERST PORTAGE
Town - Village - City Municipality County

					rown - village - City	iviuriicipaiity	County			
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 490126	0295	SCH D OF TOMORROW	CH D OF TOMORROW RIVER (AMHERST)						
E.	2 682639	0423	SCH D OF IOLA-SCAND	CH D OF IOLA-SCANDINAVIA						
	3						\$25,934.61			
S	4									
58	5									
ΣH	6									
Z Z S Z	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
	9									
	10									
SS	11									
<u> </u>	12 TOTAL ELEMENTARY AND						\$1,277,521.61			
TECH. J	1. 1200	0011	FOX VALLEY TECHNICA				\$5,165.13			
E E E	2. 1400 3.	0013	MID-STATE TECHNICAL	L COLLEGE WRA	AP		\$202,113.63			
빌딩	4. TOTAL TECHNICAL CO	LLEGE TAXES	」 S (sum of F1 through F3	3)			\$207,278.76			
G.	TOTAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and Te	chnical College Taxes)	\$2,432,922.02			
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF			
	PLEASE COMPI	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxes From (Computerized	d Summary	2,422,610.19	10,312.11	2,432,922.30	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied	d (subtract)		197,784.33	841.73	198,626.06	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit App		t)	48,632.02		48,632.02	(G-1) \$2,432,922.30			
G4	First Dollar Credit Applied (sub			47,237.21		47,237.21	(G) \$2,432,922.02			
G5	Net General Property Taxes To			2,128,956.63	9,470.38	2,138,427.01	\$0.28			
G6	UNDERRUN / OVERRUN (inc REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.28			
H.	KEI OKI BE	THE OILL TO	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00			
J.	OMITTED PROPERTY TAXES (N	et taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00			
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu		o denote minus amou		/F\	\$0.00			
М.	P.F. CROP TAXES117.00_R	•				(f) Reg.Acs.@20¢=\$ 0.00 =	\$11.70			
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX									
ĕ o	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
ATI	3. GRAIN (Sec.70.41) Number of	. ,		005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00			
ES ES	4. PETROLEUM REFINERIES			er of Tons =(a)	0.00 @5¢ per Ton	7 71	\$0.00			
OCCUPATION. TAXES O	5. IRON ORE CONCENTRATE	• ,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
т.	AGGREGATE AMOUNT OF T	•	<u> </u>	J, K, M, N, and Line)	\$2,441,953.79			

OF **AMHERST** 006 1305 ACCT NO FOR TOWN 2012 YEAR 49 CO MUN Town - Village - City Municipality

SECTION	Н-	DFTAII	SUMMARY
SECTION	11-		SCIMINITIES

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		Drain Bron And Watercoares (56.66. 12 And 56.16)	\$0.00	Ψ0.00	Ψ0.00	ψ0.00
AS						
≰						
SPECIAL						
<u> </u>						
(0)						
	<u> </u>					
	-					
	<u> </u>					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
m	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
9	04	Grading, Graver, Curvert	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I ₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
당	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
⊴	00	Delinquent Othing Charges	\$0.00	\$0.00	\$0.00	\$0.00
ျှ						
<u> </u>						
0)	-					
	-					
	-					

TOTALS (Also enter on line H on page 2)

				-
\$0.00	\$0.00	\$0.00	\$0.00	н

PORTAGE

County

2012	49	006	1305	FOR	TOWN	OF	AMHERST	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS													
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks										
				–										

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHAWN LEA TOWN OF AMHERST PO BOX 5 AMHERST JUNCTION WI 54407-0005 FINAL STATEMENT OF TAXES FOR 2012

49 008 1306 CO MUN ACCT NO

Check if Amended **TOWN** OF **BELMONT PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$9,958.46 1. Portion of State Special Charges Upon County \$13.80 B. 2. Portion of County Tax Levied Over Entire Municipality \$308,528.28 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$308,542.08 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$102,246.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$102,246.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

						Town - Village - City	Muriicipanty	County
SEC.	Se	chool District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490105	0294	SCH D OF ALMOND-BA	NCROFT			\$362,549.71
E.	2	686195	0427	SCH D OF WAUPACA				\$149,231.89
	3	696475	\$74,010.88					
ELEMENTARY AND SECONDARY SCHOOLS	4							
Ž8	5							
∠CH	6							
⊼ Y-X S	7							
Ξ¥	8							
i S	9							
	10							
S	11							
				Y SCHOOL TAXES (sum				\$585,792.48
TECH. 4	1.	1200	0011	FOX VALLEY TECHNICA				\$44,676.82
EG.	2. 3.	1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	AP .		\$62,437.76
₽ <u></u>	4.	TOTAL TECHNICAL COL	LEGE TAXES	」 S (sum of F1 through F3	3)			\$107,114.58
G.				<u> </u>	<u> </u>	rict. Local. School and T	echnical College Taxes)	\$1,113,653.60
G.						ral Property Taxes to be C		(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General	Property Taxes From C	Computerized	d Summary	1,109,267.09	4,386.30	1,113,653.39	SUBTRACT LINE G FROM LINE
G2	School L	evy Tax Credit Applied	(subtract)		90,294.18	355.29	90,649.47	G-1. RECORD ON LINE G-6.
G3		and Gaming Credit Appl		et)	21,454.99		21,454.99	(G-1) \$1,113,653.39
G4		lar Credit Applied (subt			27,219.09		27,219.09	(G) \$1,113,653.60
G5	II————	eral Property Taxes To			970,298.83	4,031.01	974,329.84	, ,
G6	UNDER	RUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	-\$0.21
Н.		KLI OKI DL	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL	ASSESSMENTS AND CH	HARGES		34,614.39		0.00	\$34,614.39
J.	OMITTE	D PROPERTY TAXES (Ne	et taxes levied	d on property omitted fron	n taxation in previous	years)		\$0.00
K.	S. 70.43	CORRECTIONS (Net taxe	es due or refu	inded - use brackets <> to	o denote minus amou	nt)	/P	\$0.00
М.	P.F. CRO	(f) <u>OReg.Acs.@20¢=\$</u>	\$0.00					
N.	MFL TAX			Acres) (d) 99.23 Closed @ 1.57=\$_486	(e) (Acres) 5.82 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +374.39	Closed @ \$8.34=\$3122.41 _	\$8,040.37
		. (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Top	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
<u></u> 0	2. COAL	. (000.10.1 <u>-</u>)	1 01 1 0113–(a <i>j</i>	@ 0 p pci 10ii				*0.00
0		N (Sec.70.41) Number of			005) per Bushel + Number	r of Bushels=(b)	0.00@ 1/4 mill (.00025) per Bushel	\$0.00
O ES	3. GRAIN		Bushels=(a) —	0.00@1/2 per mill (.0	005) per Bushel + Number per of Tons =(a)	of Bushels=(b) 0.00 @5¢ per Ton	0.00@ 1/4 mill (.00025) per Bushel	\$0.00
TAXES O	3. GRAIN 4. PETR	N (Sec.70.41) Number of	Bushels=(a) — (Sec.70.421)	0.00@1/2 per mill (.00 Numb			0.00@1/4 mill (.00025) per Bushel	

 2012
 49
 008
 1306
 FOR
 TOWN
 OF
 BELMONT

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
□	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		Brain Brioti / titla Viatorioodioo (55:55:12 / titla 55:10)	Ψ0.00	φο.σσ	Ψ0.00	ψ0.00
SPECIAL						
ਹਿੰ						
Ä						
S						
	\vdash					
-						
+	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Spow Removal Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	03	Refuse And Garbage Collection	\$34,614.39	\$0.00	\$0.00	\$34,614.39
병	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
ا کِمَ ا	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≨	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ପ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
¥	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
H						
S						
	-					
	_					
	-					
[

PORTAGE

County

\$34,614.39

2012	49	800	1306	FOR	TOWN	OF	BELMONT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS													
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks										
I			1											

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHERRY FORSETH TOWN OF BELMONT 10159 AKRON AVE ALMOND WI 54909-0219 FINAL STATEMENT OF TAXES FOR 2012

 $\frac{49}{CO} \qquad \frac{010}{MUN} \qquad \frac{1307}{ACCT NO}$

				FOR	TOWN	OF	BUENA	A VISTA	PORTAGE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$14,488.15	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$20.07	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	oality						\$448,865.16	
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es .							\$0.00	
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$448,885.23	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
(ES	3											
≩	4											
C	5											
IR	6											
<u>S</u>	7											
SPECIAL DISTRICT TAXES	8											
Ä	9											
ß	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0	0.00	\$0.00	c
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	N Detail on pag	ge 4, enter total her	re)				\$0.00	
_			-	· ·		liation tax incremer	="				\$0.00	
OR CIT		County Environm					-7				\$0.00	
	4. O	Other State Spec	ial Char	ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
} €		II Other Town, V									\$156,799.00	
z Ż	7. S	Surplus Funds Ap		< \$0.00 >	ł							
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$156,799.00	D
Clerl	ζ					Date		REMARKS				'
Woi	k Phor	ne			Home Phone	I.						ı
()			()							ı
F-n	nail Ad	ldress			Fax Number							ı
	iaii Au				()							ı

YEAR: 2012 CO: 49 MUN: 010 ACCT NO: 1307 FOR TOWN OF BUENA VISTA PORTAGE

Town - Village - City Municipality County

					Town - Village - City	Muriicipanty	County			
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 490105	0294	SCH D OF ALMOND-BA	ANCROFT			\$394,531.66			
E.	2 490126	0295	SCH D OF TOMORROV	V RIVER (AMHERST)			\$177,184.13			
	3 495607	0297	SCH D OF STEVENS P	D OF STEVENS POINT AREA						
LS.	4 694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)			\$1,404.77			
ELEMENTARY AND SECONDARY SCHOOLS	5									
- S	6									
Σ	7									
A A	8									
9	9									
38	10									
SE	11									
	12 TOTAL ELEMENTARY AND						\$827,136.77			
F. S	1. 1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	NP		\$148,087.35			
TECH. 4	2. 3.									
일		LLEGE TAXE	」 S (sum of F1 through F	3)			\$148,087.35			
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict. Local. School and Te	echnical College Taxes)	\$1,595,396.50			
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF			
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
G1	General Property Taxes From C	Computerize	d Summary	1,579,380.06	16,022.25	1,595,402.31	SUBTRACT LINE G FROM LINE			
G2	School Levy Tax Credit Applied	d (subtract)		136,844.79	1,383.65	138,228.44	G-1. RECORD ON LINE G-6.			
G3	Lottery and Gaming Credit App		ct)	36,002.39	158.18	36,160.57	(G-1) \$1,595,402.31			
G4	First Dollar Credit Applied (subt			38,576.29		38,576.29	(G) \$1,595,396.50			
G5	Net General Property Taxes To			1,367,956.59	14,480.42	1,382,437.01	\$5.81			
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipality	y Acting as Agent For	ψ3.01			
H.	KEI OKI BE	THE SITT A		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		32,993.77	0.00	0.00	\$32,993.77			
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <> t	to denote minus amou	nt) (e)	/6	\$0.00			
M.	P.F. CROP TAXES 40.00 R	(f) _ Reg.Acs.@20¢=\$ <u>0.00</u> =	\$70.40							
N.	(a) (Acres) MFL TAX95.52 Open @ 67¢=\$ _		(Acres) (d) 04.25 Closed @ 1.57=\$_330	(e) (Acres) 03.67 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +877.57	Closed @ \$8.34=\$7318.93 _	\$10,686.63			
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00			
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00 _@ 1/2 per mill (.0	0005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00			
	O.					· · · · · · · · · · · · · · · · · · ·	4			
SE	4. PETROLEUM REFINERIES (ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00			
TAXES O	. ,	(Sec.70.421)) Numb		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00			

 2012
 49
 010
 1307
 FOR
 TOWN
 OF
 BUENA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Mu

BUENA VISTA PORTAGE
Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
اجا	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
IЩ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$14,338.77	\$0.00	\$0.00	\$14,338.77
SS		2.4 2.10 7 17.4 17.4 17.4 12.	ψ. 1,000	Ψ3.33	φοισσ	ψ,eee
AS						
SPECIAL						
Щ						
S						
	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
,,	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
П	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
픙	06	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	House Number	\$18,655.00	\$0.00	\$0.00	\$18,655.00
		Tioddo Hairiboi	ψ10,000.00	Ψ0.00	ψο.σσ	\$10,000.00
P.						
",						
	\vdash					
	\vdash					
	\vdash					

\$0.00

2012	49	010	1307	FOR	TOWN	OF	BUENA VISTA	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
_									
_									
_									
_									
-									
- 1		l		1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

GERMAINE STUCZYNSKI TOWN OF BUENA VISTA 6304 COUNTY ROAD K AMHERST WI 54406-9065 FINAL STATEMENT OF TAXES FOR 2012

49 012 1308 CO MUN ACCT NO

Check if Amended **TOWN** OF CARSON **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$20,773.05 1. Portion of State Special Charges Upon County \$28.78 B. 2. Portion of County Tax Levied Over Entire Municipality \$643,580.89 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$643,609.67 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$347,200.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$347,200.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 012 ACCT NO: 1308 FOR TOWN OF CARSON PORTAGE

Town - Village - City Municipality County

					Town - Village - City	Muriicipanty	County		
SEC.	School District Codes	Acct No		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 495607	0297	SCH D OF STEVENS PO	\$975,108.49					
E.	2 710203	0437	SCH D OF AUBURNDAL	\$27,414.43					
	3 716685	0442	SCH D OF WISCONSIN	SCH D OF WISCONSIN RAPIDS					
LS -	4								
120	5								
\ ₹ ₽	6								
7AR ≺S	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
	9								
	10								
SE	11								
	12 TOTAL ELEMENTARY AND						\$1,067,655.92 E		
F. S	1. 1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	<u>\P</u>		\$212,326.99		
TECH. "4 COLLEGES	2. 3.								
일	4. TOTAL TECHNICAL COI	\$212,326.99 F							
G.	TOTAL GENERAL PROPERTY TA	\$2,291,565.63							
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF		
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From C	Computerized	d Summary	2,268,161.09	23,404.94	2,291,566.03	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied	l (subtract)		180,051.29	1,870.58	181,921.87	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit App		et)	39,355.10		39,479.85			
G4	First Dollar Credit Applied (subt			37,194.50		37,194.50	LON CO ODA ECE CO		
G5	Net General Property Taxes To			2,011,560.20	21,409.61	2,032,969.81	\$0.40		
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipality	Acting as Agent For	\$0.40		
H.	KEI OKI BE	TAIL OILTA	OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
ı	SPECIAL ASSESSMENTS AND C	HARGES		80,088.00		0.00	\$80,088.00		
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		75	\$0.00		
М.		-	(b) (c) = \$ +			(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 109.44 Open @ 67¢=\$ 73.32 + 523.46 Closed @ 1.57=\$ 821.81 + 33.00 Open@\$1.67= 55.11 + 671.34 Closed @ \$8.34=\$ 5598.98 = \$6,549.22								
ਤੌਂ o	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
ΑTI	3. GRAIN (Sec.70.41) Number of	\$0.00							
ES ES	4. PETROLEUM REFINERIES	\$0.00							
OCCUPATION. TAXES 0	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	400PECATE ANGUNT OF TAYED (T. C.								

 2012
 49
 012
 1308
 FOR
 TOWN
 OF
 CARSON
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

		Col 1	Municipality Acting as	Total For Each Line	
	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	(Total of columns 1,2 & 3)	
1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
5	Greenbelts				\$0.00
6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$80,088.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$80,088.00
04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
05	Fencing	\$0.00		\$0.00	\$0.00
06	Fire Calls				\$0.00
07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	2 3 4 5 6 	2 Sewer Main And Lateral Installations 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) 4 Street Light Installation 5 Greenbelts 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43) 01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert 05 Fencing 06 Fire Calls 07 Recycling	2 Sewer Main And Lateral Installations \$0.00 3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) \$0.00 5 Greenbelts \$0.00 6 Drain Ditch And Watercourse (Ss.88.42 And 88.43) \$0.00 9 \$0.00 1 Weeds, Tree Planting, Removal \$0.00 2 Snow Removal, Plowing \$0.00 3 Refuse And Garbage Collection \$80,088.00 3 Fencing \$0.00 6 Fire Calls \$0.00 7 Recycling \$0.00	2 Sewer Main And Lateral Installations \$0.00 \$	Sewer Main And Lateral Installations \$0.00

2012	49	012	1308	FOR	TOWN	OF	CARSON	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				–					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ANNETTE STASHEK TOWN OF CARSON 5286 LONE ELM RD JUNCTION CITY WI 54443-9432

STATEMENT OF TAXES FOR 2012 **FINAL**

014 1309 CO MUN ACCT NO

TOWN OF **DEWEY PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$15,569.49 1. Portion of State Special Charges Upon County \$21.57 B. 2. Portion of County Tax Levied Over Entire Municipality \$482,366.50 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$482,388.07 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$341,703.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$341,703.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 49 MUN: 014 ACCT NO: 1309 FOR TOWN OF DEWEY PORTAGE

Town - Village - City Municipality County

County	Municipality	I own - Village - City					· _							
Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		Col 1 DISTRICT NAMES	SCHOOL		Acct No	School District Codes								
\$788,710.30			DINT AREA	SCH D OF STEVENS PO	0297	495607	1							
V: 001: 10:00							2							
							3							
							4							
							5							
							6							
							7							
							8							
							9							
							10							
							11							
\$788,710.30						TOTAL ELEMENTARY AND	12							
\$159,139.95		P	_COLLEGE WRA	MID-STATE TECHNICA	0013	1400	1.							
							1. 2. 3. 4.							
\$159,139.95			3)	│ S (sum of F1 through F3	LEGE TAXES	TOTAL TECHNICAL COL	3.							
\$1,787,510.81	echnical College Taxes)	rict Local School and To	<u>′</u>	·		L GENERAL PROPERTY TA								
(G7) DEPARTMENT OF		al Property Taxes to be C					.514							
REVENUE USE ONLY	Col 3 Total (Col 1 Plus Col 2)	Col 2 Personal Property Roll	Col 1 Real Estate Roll	OLUMNS	ETE ALL CO	PLEASE COMPL								
SUBTRACT LINE G FROM LINE	1,787,511.13	7,971.23	1,779,539.90	d Summary	Computerized	ral Property Taxes From C	Gene							
G-1. RECORD ON LINE G-6.	138,198.04	616.30	137,581.74		(subtract)	ol Levy Tax Credit Applied	Scho							
G-1) \$1,787,511.13	26,732.42	0.00	26,732.42	et)		y and Gaming Credit Appl								
G) \$1,787,510.81	25,094.91	0.00	25,094.91			Dollar Credit Applied (subt								
,	1,597,485.76	7,354.93	1,590,130.83			eneral Property Taxes To								
\$0.32	ty Acting as Agent For	Municipalit	Col 1	,		ERRUN / OVERRUN (incl REPORT DE	UND							
	ty Acting as Agent For Col 3 Other	Col 2 Enterprise/ Utility	For Municipality	GE - 3	TAIL ON FAC	KEFOKT DE								
\$0.00	0.00	0.00	0.00		HARGES	IAL ASSESSMENTS AND CI	SPEC							
\$0.0		years)	n taxation in previous	d on property omitted fror	et taxes levied	TED PROPERTY TAXES (Ne	ОМІТ							
\$0.00			o denote minus amou		es due or refu	43 CORRECTIONS (Net taxe	S. 70.							
\$0.00	(f))_ Reg.Acs.@20¢= <u>\$</u> 0.00 =		0.00 Reg. Acs. @ 1.66 =		eg. Acs. @ 10 ¢		P.F. C							
\$27,160.56	Closed @ \$8.34=\$23373.13 _													
		0.00 @7¢ per Ton	+ Number of Tons=(b)	0.00 @5¢ per Ton	r of Tons=(a)	AL (Sec.70.42) Numbe	2. CC							
\$0.00							2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							
\$0.00 \$0.00	.00@1/4 mill (.00025) per Bushel	of Bushels=(b)	005) per Bushel + Number	0.00@1/2 per mill (.0	Bushels=(a) —	AIN (Sec.70.41) Number of	3. GR							
	.00@1/4 mill (.00025) per Bushel	of Bushels=(b) 0 0.00 @5¢ per Ton	005) per Bushel + Number er of Tons =(a)			AIN (Sec.70.41) Number of TROLEUM REFINERIES (
\$0.00	.00@1/4 mill (.00025) per Bushel			Numb	(Sec.70.421)		4. PE							

 2012
 49
 014
 1309
 FOR
 TOWN
 OF
 DEWEY
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙZ	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2012	49	014	1309	FOR	TOWN	OF	DEWEY	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

WILLIAM D KOLODZIEJ TOWN OF DEWEY 430 DEWEY DR STEVENS POINT WI 54481 FINAL STATEMENT OF TAXES FOR 2012

TOWN

FOR

49 016 1310 CO MUN ACCT NO

EAU PLEINE

OF

Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$17,018.35 1. Portion of State Special Charges Upon County \$23.58 B. 2. Portion of County Tax Levied Over Entire Municipality \$527.254.61 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$527,278.19 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$173,527.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$173,527.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

PORTAGE

YEAR: 2012 CO: 49 MUN: 016 ACCT NO: 1310 FOR TOWN OF EAU PLEINE PORTAGE
Town - Village - City Municipality County

						Town - Village - City	wuriicipanty	County
SEC.		School District Codes	Acct No			Col 1 ISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	495607	0297	SCH D OF STEVENS PO	DINT AREA			\$858,931.63
E.	2	710203	0437	SCH D OF AUBURNDAL	.E			\$4,107.16
	3							
ELEMENTARY AND SECONDARY SCHOOLS	4							
30	5							
- 5	6							
ξ >	7							
A P	8							
9	9							
38	10							
SE	11							
	12	TOTAL ELEMENTARY AND						\$863,038.79
F. ကျ	1.	1400	0013	MID-STATE TECHNICA	COLLEGE WRAP			\$173,949.21
TECH. •4	2. 3.							
뿌灵	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 through F3	3)			\$173,949.21
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	Local School and Tec	chnical College Taxes)	\$1,754,811.54
G.					pplied, and Net General I			(G7) DEPARTMENT OF
		PLEASE COMPL	ETE ALL CO	DLUMNS	Col 1 Real Estate Roll Pe	Col 2 rsonal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	Gene	eral Property Taxes From C	omputerized	I Summary	1,750,820.12	3,991.45	1,754,811.57	SUBTRACT LINE G FROM LINE
G2	Scho	ool Levy Tax Credit Applied	(subtract)		139,743.70	318.73	140,062.43	G-1. RECORD ON LINE G-6.
		ry and Gaming Credit Appl		t)	25,829.82	0.00	25,829.82	(G-1) \$1,754,811.57
- 1		Dollar Credit Applied (subt			29,768.93	0.00	29,768.93	(G) \$1,754,811.54
		General Property Taxes To			1,555,477.67	3,672.72	1,559,150.39	,
G6	UND	DERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	\$0.03
н.		KEI OKI DE	IAIL ON I A	JL - 0		ol 2 Enterprise/ Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CH	HARGES		0.00	0.00	0.00	\$0.00
	OMIT	TED PROPERTY TAXES (Ne	t taxes levied	on property omitted fror	n taxation in previous year	ars)		\$0.00
K .	S. 70.	.43 CORRECTIONS (Net taxe	es due or refu				<i>m</i>	\$0.00
м.	P.F. (eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 = \$_		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MFL ⁻	(a) (Acres) TAX <u>70.00</u> Open @ 67¢=\$ _		Acres) (d) 30.16 Closed @ 1.57=\$185	(e) (Acres) 2.84 +0.00_Open@\$1.6	(f) (g) (Acres) 7=0.00 ₊ 150.34 _{Cl}	osed @ \$8.34=\$1253.84 ₌	\$3,153.58
0	2. CC	OAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
TAXES O	3. GR	RAIN (Sec.70.41) Number of	Bushels=(a) —		005) per Bushel + Number of E		0@1/4 mill (.00025) per Bushel	\$0.00
ES		TROLEUM REFINERIES (00 @5¢ per Ton	• •	\$0.00
ΙŠ	5. IRC	ON ORE CONCENTRATES	S (Sec. 70.40)) Numb	er of Tons =(a)0.	00 @5¢ per Ton		\$0.00
т.	AGG	REGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines 2	through 5 of Section 0)	\$1,757,965.15

 2012
 49
 016
 1310
 FOR
 TOWN
 OF
 EAU PLEINE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

					SECTION H - DETAIL SUM			
Each Line	Total For Eac	gent for	as A	Municipality Acting a	Col 1			
	(Total of column	Col 3 Other	/	Col 2 Enterprise / Utility	For the Municipality	Special Assessments and Special Charges	н 📗	1
\$0.00		\$0.00)	\$0.00	\$0.00	Water Main And Lateral Installations	1	
\$0.00		\$0.00)	\$0.00	\$0.00	Sewer Main And Lateral Installations	2	Ų
\$0.00		\$0.00)	\$0.00	\$0.00	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	3	╛
\$0.00		\$0.00		\$0.00	\$0.00	Street Light Installation	4	<u>@</u>
\$0.00		\$0.00		\$0.00	\$0.00		5 5	2
\$0.00		\$0.00		\$0.00	\$0.00		$\frac{5}{6}$	Ŭ
φυ.ου		\$0.00		\$U.UU	\$0.00	Dialii Diicii Ailu Watercourse (35.00.42 Ailu 00.43)		SENEWS ASSESSMENTS
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00))))	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling	01 02 03 04 05 06 07 08	

PORTAGE

County

2012	49	016	1310	FOR	TOWN	OF	EAU PLEINE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARLENE FURO TOWN OF EAU PLEINE 5178 COUNTY RD H JUNCTION CITY WI 54443-9223 FINAL STATEMENT OF TAXES FOR 2012

49	018	1311
CO	MUN	ACCT NO

				FOR	TOWN	OF	GRAN	IT	PORTAGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC.					Descrip	Col 1 ction of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$22,924.63	A
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$31.76	
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$710,240.29	
NES ES		pecial Purpose Co								\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 - B-3)						\$710,272.05	В
		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
STR	6										
ä	7										
Į.	8										
PEC	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	lс
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total h	ere)	!		\$0.00	ľ
>	2. T	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	l
OR CITY	3. C	County Environm	ental Tax	Increment			•			\$0.00	l
		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
₽₽		II Other Town, V		-						\$212,180.00	
Š	7. S	Surplus Funds Ap	oplied CA	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
δ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	77; NOT TOTAL for	r page one)			\$212,180.00	ם
Clerk	(Date		REMARKS			
Wor	k Phor	ne			Home Phone						
()			()						
<u>`</u>	'1 . ^ .				Fax Number						
E-m	nail Ad	aaress			()						

YEAR: 2012 CO: 49 MUN: 018 ACCT NO: 1311 FOR TOWN OF GRANT PORTAGE

Town - Village - City Municipality County

					Town - Village - City	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEVENS P	OINT AREA			\$30,127.79
E.	2 694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)			\$115,531.24
	3 716685	0442	SCH D OF WISCONSIN	RAPIDS			\$1,184,798.00
တ	4						V 1,101,100,100
SECONDARY SCHOOLS	5						
茮 ├	6						
ις Σ	7						
<u>ا</u> کی	8						
<u>}</u> ⊦	9		+				
<u> </u>	10						
SE(11						
	12 TOTAL ELEMENTARY AN	D SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$1,330,457.03
F. _ω		0013	MID-STATE TECHNICA		\P		\$234,318.93
	2.						
<u> </u>	3.						
			S (sum of F1 through F	<u> </u>			\$234,318.93
G. 🖁	TOTAL GENERAL PROPERTY TA				rict, Local, School and Tec ral Property Taxes to be Col		\$2,510,152.64 (G7) DEPARTMENT OF
-	•		· ·	Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE COMP	LETE ALL C	OLUMNS		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1 (General Property Taxes From	Computerize	d Summary	2,501,940.40	8,213.04	,	SUBTRACT LINE G FROM LINE
	School Levy Tax Credit Applie		a Cummary	210,106.28	695.45	210.801.73	G-1. RECORD ON LINE G-6.
-	Lottery and Gaming Credit App		ct)	64,880.93	160.46	65,041.39	
	First Dollar Credit Applied (sub			64,112.18	0.00	64,112.18	
	Net General Property Taxes To		d	2,162,841.01	7,357.13	2,170,198.14	(G) \$2,510,152.64
G6	UNDERRUN / OVERRUN (inc	clude Line G-	6 in Line T Total)				A0.00
	DEDODED		,				\$0.80
н.	REPORT DE	ETAIL ON PA	,	Col 1		Acting as Agent For	\$0.80
L			,	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
5	SPECIAL ASSESSMENTS AND C	CHARGES	GE - 3	For Municipality 83,544.81	Col 2 Enterprise/ Utility 0.00		\$83,544.81
J.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	CHARGES Net taxes levie	GE - 3	For Municipality 83,544.81 m taxation in previous	Col 2 Enterprise/ Utility 0.00 years)	Col 3 Other	\$83,544.81 \$0.00
J.	SPECIAL ASSESSMENTS AND C	CHARGES Net taxes levie	GE - 3	For Municipality 83,544.81 m taxation in previous	Col 2 Enterprise/ Utility 0.00 years)	Col 3 Other	\$83,544.81
J. K.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES	CHARGES Net taxes levieuxes due or refu	d on property omitted from unded - use brackets <> t (b) (c) (c) (c) +	For Municipality 83,544.81 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 =	Col 2 Enterprise/ Utility 0.00 years) nt) (e) (e) (e)	Col 3 Other 0.00	\$83,544.81 \$0.00 \$0.00
J. K. :	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 170.43 CORRECTIONS (Net tax (a)	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (d on property omitted from unded - use brackets <> t (b) (c) c = \$ 0.00 + (d)	For Municipality 83,544.81 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) (e) (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$83,544.81 \$0.00 \$0.00
J. K. : M. _F	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (d on property omitted from unded - use brackets <> t (b) (c) (c) (c) (d) (d) (34.27 Closed @ 1.57=\$ 287	For Municipality 83,544.81 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) (e) (f) (g) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$83,544.81 \$0.00 \$0.00 \$0.00
J. K. : M. _F	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES0.00	CHARGES Net taxes levied taxes due or refunction (Co.) Reg. Acs. @ 10 ¢ (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from unded - use brackets <> t (b) (c) (c) (c) (d) (d) (d) (34.27 Closed @ 1.57=\$_287 0.00 @5¢ per Ton	For Municipality 83,544.81 m taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 9.81 +40.22_Open@s + Number of Tons=(b)	Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) \$\$\begin{array}{c} 0.00 + 0.00 \\ (f) \end{array} (g) (Acres) \$1.67= 67.17 + 1446.99 \text{Cl} \\ 0.00 @76 per Ton \end{array}	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0sed @ \$8.34=\$ 12067.91 =	\$83,544.81 \$0.00
J. K M. _F	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES	CHARGES Net taxes leviented taxes due or refunction (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from unded - use brackets <> t (b) (c) (c) (c) (d) (d) (d) (34.27 Closed @ 1.57=\$_287	For Municipality 83,544.81 In taxation in previous o denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 9.81 + 40.22Open@s	Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) \$\$\begin{array}{c} 0.00 + 0.00 \\ (f) \end{array} (g) (Acres) \$1.67= 67.17 + 1446.99 \text{Cl} \\ 0.00 @76 per Ton \end{array}	(f) Reg.Acs.@20¢=\$ 0.00 =	\$83,544.81 \$0.00 \$0.00 \$0.00 \$15,326.40 \$0.00
J. K. M. N. I	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a)) P.F. CROP TAXES	CHARGES Net taxes levied taxes due or refunction (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from unded - use brackets <> t (b) (c) (c) (c) (d) (d) (34.27 Closed @ 1.57=\$ 287	For Municipality 83,544.81 In taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 9.81 + 40.22 Open@s + Number of Tons=(b) 0005) per Bushel + Number	Col 2 Enterprise/ Utility 9.00 years) nt) (d) (e) \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 67.17 + 1446.99Cl 0.00 @7¢ per Ton of Bushels=(b) 0.00	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 0sed @ \$8.34=\$ 12067.91 =	\$83,544.81 \$0.00 \$0.00 \$15,326.40 \$0.00

 2012
 49
 018
 1311
 FOR
 TOWN
 OF
 GRANT

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
ш		0	Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ś	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
፱	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ŝ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$20,694.81	\$0.00	\$0.00	\$20,694.81
SSE		Prairi Priori / Tra Vivalorosarios (esciso: 12 / Tra esc. 16)	\$20,00 H.01	Ψοιοσ	ψο.σσ	Ψ20,00 1.01
SPECIAL ASSESSMENTS						
ξ						
<u>B</u>						
S						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
チョン アーファイン アーフィー アーファイン アーフィー アーファイン アーフィー アーファイン アーフィー アーファイン アーファイン アーファイン アーファイン アーファイン アーファイン アーファイン アーフィン アーフィー	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
_	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges Transfer Stn	\$0.00 \$62,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$62,850.00
SPECIAL CHARGES	09	Hansier Sur	φ02,030.00	φυ.υυ	φυ.υυ	φο2,οου.υυ
S						
	-					
		-				

PORTAGE

County

2012	49	018	1311	FOR	TOWN	OF	GRANT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL FUNFUSE DISTRI		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			
				-

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

VICKY ZIMMERMAN TOWN OF GRANT 8831 100TH ST S WIS RAPIDS WI 54494

STATEMENT OF TAXES FOR 2012 **FINAL**

1312 020 СО MUN ACCT NO

				FOR	TOWN	OF	HULI	_	PORTAGE	Check if Amended	1
					Town- Village	e -City	Munio	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$62,868.45	A
В.	1. Pc	ortion of State Spe	cial Charg	ges Upon County						\$87.10	1
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,947,760.95	
ES ES	3. Special Purpose County Taxes									\$0.00	╛
COUNTY	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)								\$1,947,848.05	В	
		Special District Code	Acct No		Special District Name	Ð		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
ES	3]
≩	4										
C	5			1							
Σ	6									1	
DIS	7	7								1	
Ι	8								1		
SPECIAL DISTRICT TAXES	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 - C11)			\$0.00	\$0.00	\$0.00	٦٥
D.	1. 0	ther Special Pur	rpose Dis	strict Taxes (Shov	v Detail on pag	ge 4, enter total he	ere)			\$0.00	
	2. To	otal Tax Increme	ent (exce	ept county enviror	nmental remed	diation tax increme	ent)			\$0.00	1
OR CITY		ounty Environme	•	<u> </u>			,			\$0.00	-
o, R	4 . O	ther State Spec	ial Charg	es						\$0.00	
VILLAGE, TAXES	5. County Special Charges									\$0.00	
₹	6. All Other Town, Village, or City Taxes									\$920,946.00	
ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.								< \$0.00;		
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$920,946.00] [
Clerk	Date REMARKS								Ī		
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	dress			Fax Number						
					()						

Check if Amended

YEAR: 2012 CO: 49 MUN: 020 ACCT NO: 1312 FOR TOWN OF HULL PORTAGE

Town - Village - City Municipality County

County	Municipality	Town - Village - City					_J			
Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		Col 1 DISTRICT NAMES		Acct No	School District Codes					
\$3,184,754.88			SCH D OF STEVENS P	0297	495607	1				
V 0,101,101100							2			
							3			
							4			
							5			
							6			
							7			
							8			
							9			
							10			
							11			
\$3,184,754.88						TOTAL ELEMENTARY AND	12			
\$642,595.56		<u>P</u>	COLLEGE WRA	MID-STATE TECHNICA	0013	1400	1.			
							1. 2. 3. 4.			
\$642,595.56			3)	□ S (sum of F1 through F3	LEGE TAXES	TOTAL TECHNICAL CO	4			
\$6,759,012.94	echnical College Taxes)	DTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								
(G7) DEPARTMENT OF		Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								
REVENUE USE ONLY	Col 3 Total (Col 1 Plus Col 2)	Col 2 Personal Property Roll	Col 1 Real Estate Roll	OLUMNS	ETE ALL CO	PLEASE COMPL				
UBTRACT LINE G FROM LINE	6,759,013.05	46,764.34	6,712,248.71	d Summary	Computerized	eral Property Taxes From (Gene			
-1. RECORD ON LINE G-6.	516,371.37	3,572.67	512,798.70		(subtract)	ool Levy Tax Credit Applied	Scho			
G-1) \$6,759,013.05	141,412.92	0.00	141,412.92	ot)		ery and Gaming Credit App				
§) \$6,759,012.94	113,722.95	0.00	113,722.95			Dollar Credit Applied (subt				
<u>, </u>	5,987,505.81	43,191.67	5,944,314.14			General Property Taxes To				
\$0.11	y Acting as Agent For	Municipalit	Col 1			DERRUN / OVERRUN (incl REPORT DE	UNL			
	Col 3 Other	Col 2 Enterprise/ Utility	For Municipality	OL 0	ITAL OIVITA	KEI OKI DE				
\$149.32	0.00	149.32	0.00		HARGES	CIAL ASSESSMENTS AND C	SPEC			
\$0.00		years)	taxation in previous	d on property omitted fror	et taxes levied	TTED PROPERTY TAXES (No	ОМІТ			
\$0.00	75		o denote minus amou		es due or refu	.43 CORRECTIONS (Net taxe	S. 70			
\$0.00	(f) Reg.Acs.@20¢= <u>\$</u> 0.00 =		0.00 Reg. Acs. @ 1.66 =		eg. Acs. @ 10 ¢		P.F. (
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 82.70 Open @ 67¢=\$ 55.42 + 1059.80 Closed @ 1.57=\$ 1663.89 + 145.55 Open@\$1.67= 243.07 + 720.14 Closed @ \$8.34=\$ 6005.97 = \$7,968.35						MFL				
\$7,968.35	Closed @ \$8.34=\$6005.97 _	11.07= +	opcneq		2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					
	Closed @ \$8.34=\$6005.97 _	0.00 @7¢ per Ton		0.00 @5¢ per Ton	r of Tons=(a)	DAL (Sec.70.42) Numbe	2. CC			
\$0.00	Closed @ \$8.34=\$	0.00 @7¢ per Ton				OAL (Sec.70.42) Number of				
\$0.00 \$0.00		0.00 @7¢ per Ton	+ Number of Tons=(b)	0.00@1/2 per mill (.0	Bushels=(a) —		3. GF			
\$7,968.35 \$0.00 \$0.00 \$0.00		0.00 @7¢ per Ton of Bushels=(b)0	+ Number of Tons=(b)005) per Bushel + Number	0.00@1/2 per mill (.0 Numb	Bushels=(a) — (Sec.70.421)	RAIN (Sec.70.41) Number of	3. GF 4. PE			

 2012
 49
 020
 1312
 FOR
 TOWN
 OF
 HULL
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

H				Col 1	Municipality Acting as	s Agent for	Total For Each Line
2 2 Sewer Main And Lateral Installations \$0.00	Н		Special Assessments and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
2 2 Sewer Main And Lateral Installations \$0.00		1	Water Main And Lateral Installations	\$0.00		\$0.00	\$0.00
3 Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc) \$0.00	ဟ	2					
The content of the	١₽		Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)		\$0.00		
The content of the	Ī		Street Light Installation				
The content of the	S	5	Greenbelts				
Top	S						
The content of the	ြင္သ		,				
O1 Weeds, Tree Planting, Removal \$0.00							
O1 Weeds, Tree Planting, Removal \$0.00							
O1 Weeds, Tree Planting, Removal \$0.00	ੋ						
O1 Weeds, Tree Planting, Removal \$0.00	Ä						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00	တ						
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00							
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00		01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
Color		02	Snow Removal, Plowing	\$0.00		\$0.00	
O Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		03	Refuse And Garbage Collection			\$0.00	
05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$149.32 \$0.00 \$149.32 08 Delinquent Utility Charges (Water) \$0.00 \$149.32 09 The company of the co	ပ္က	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	
The Calls \$0.00	¥	05	Fina Calla		\$0.00	\$0.00	
Victorial School	픙	06	Providing		\$0.00		
See Sometime of the second sec	بِ ا		Delinquent Utility Charges (Water)	\$0.00 \$0.00	\$1.00 \$149.32		\$1.00 \$1.49 32
	₹	-00	Demiquent etinty enarges (water)	ψ0.00	ψ145.0 <u>2</u>	ψ0.00	Ψ140.0 <u>2</u>
	Щ						
	SP						
				<u> </u>			

TOTALS (Also enter on line H on page 2)

\$0.00 \$149.32 \$0.00

\$149.32

2012	49	020	1312	FOR	TOWN	OF	HULL	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
I			1							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANET R WOLLE TOWN OF HULL 4550 WOJCIK MEMORIAL DR STEVENS POINT WI 54481-8738 FINAL STATEMENT OF TAXES FOR 2012

49 022 1313 CO MUN ACCT NO

Check if Amended **TOWN** OF LANARK **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$19,446.05 1. Portion of State Special Charges Upon County \$26.94 B. 2. Portion of County Tax Levied Over Entire Municipality \$602,468.38 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$602,495.32 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$270,940.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$270,940.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 022 ACCT NO: 1313 FOR TOWN OF LANARK PORTAGE
Town - Village - City Municipality County

						Town - Village - City	Municipality	County		
SEC.	Sch	nool District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	490105	0294	SCH D OF ALMOND-BA	NCROFT		\$47,285.22			
E.	2	490126	0295	SCH D OF TOMORROW	/ RIVER (AMHERST)		\$720,171.87			
	3	686195	0427	SCH D OF WAUPACA				\$445,765.18		
SECONDARY SCHOOLS	4									
3	5									
T	6									
\ >	7									
AR	8									
9	9									
8	10									
SE	11									
			1	Y SCHOOL TAXES (sum				\$1,213,222.27		
TECH. 4	1.	1200	0011	FOX VALLEY TECHNICA				\$84,382.67		
유민	3.	1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA	NP		\$124,440.97		
뿌긄	3. 4. TO	TOTAL TECHNICAL COLLEGE TAYED (1999 of Ed. Hymanyl, EQ.)								
			echnical College Taxes)	\$2,314,927.28						
G.	TOTAL GL	Summary of Genera		(G7) DEPARTMENT OF						
		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY							
G1	General Pi	roperty Taxes From C	Computerized	d Summary	2,311,101.95	3,825.10	2,314,927.05	SUBTRACT LINE G FROM LINE		
G2	School Le	vy Tax Credit Applied	(subtract)		182,488.70	305.08	182,793.78	G-1. RECORD ON LINE G-6.		
G3		d Gaming Credit Appl		et)	54,109.19	0.00	54,109.19			
G4		r Credit Applied (subt			54,774.96		54,774.96	(G) \$2,314,927.28		
G5		al Property Taxes To			2,019,729.10	3,520.02	2,023,249.12	, -		
G6	UNDERR	UN / OVERRUN (incl REPORT DE			Col 1	N/v. voi aim ali	it. Anting on Amont For	-\$0.23		
H.		REPORT DE	TAIL ON FA	GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other			
	SPECIAL A	SSESSMENTS AND CH	HARGES		99,064.78	0.00	0.00	\$99,064.78		
J.	OMITTED F	PROPERTY TAXES (Ne	et taxes levied	d on property omitted fron	n taxation in previous	years)		\$0.00		
K.	S. 70.43 CC		es due or refu	inded - use brackets <> to	o denote minus amou			\$0.00		
М.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$0.00 +0.00_ Reg. Acs. @ 1.66 = \$0.00 +0.00_ Reg. Acs. @ 20¢=\$0.00 = \$0.00 M						.,	\$0.00		
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 233.87 Open @ 67¢=\$ 156.69 + 2813.91 Closed @ 1.57=\$ 4417.85 + 122.00 Open@\$1.67= 203.74 + 1364.67 Closed @ \$8.34=\$ 11381.35 = \$16,159.63									
N.	,	, , ,					7Closed @ \$8.34=\$11381.35 _	\$16,159.63		
	,	233.87 Open @ 67¢=\$ _		13.91 Closed @ 1.57=\$_441				\$16,159.63 \$0.00		
	MFL TAX _	233.87 Open @ 67¢=\$ _	156.69 + 28°	13.91 Closed @ 1.57=\$ 441 0.00 @5¢ per Ton	7.85 + 122.00 _{Open@} 9	\$1.67= 203.74 ₊ 1364.67 0.00 @7¢ per Ton	1	·		
	MFL TAX _ 2. COAL (\$ 3. GRAIN (233.87 Open @ 67¢=\$ _ Sec.70.42) Numbe	156.69 + 28° r of Tons=(a) — Bushels=(a) —	13.91 Closed @ 1.57=\$_441 0.00 @5¢ per Ton 0.00@1/2 per mill (.00	7.85 + 122.00 _{Open@}	\$1.67= 203.74 ₊ 1364.67 0.00 @7¢ per Ton		\$0.00		
N. TAXES O	MFL TAX _ 2. COAL (\$ 3. GRAIN (4. PETROI	233.87 Open @ 67¢=\$ _ Sec.70.42) Number (Sec.70.41) Number of	156.69 + 28 r of Tons=(a) Bushels=(a) — (Sec.70.421)	13.91 Closed @ 1.57=\$ 441 0.00 @5¢ per Ton 0.00@1/2 per mill (.00	7.85 + 122.00 _{Open@} ; + Number of Tons=(b) 005) per Bushel + Number	\$1.67=203.74_+1364.67 0.00 @7¢ per Ton of Bushels=(b)	1	\$0.00 \$0.00		

 2012
 49
 022
 1313
 FOR TOWN
 OF LANARK

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

	SECTION H - DETAIL SUM	11417-11-1		
	Col 1	Municipality Acting as	s Agent for	Total For Each Line
Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00
				\$0.00
				\$0.00
Diam Ditch And Watercourse (5s.oo.42 And oo.45)	\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal 2 Snow Removal, Plowing 3 Refuse And Garbage Collection 4 Grading, Gravel, Culvert 5 Fencing 6 Fire Calls 7 Recycling	\$0.00 \$0.00 \$99,035.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$99,035.00 \$0.00 \$0.00 \$0.00
B Delinquent Utility Charges			\$0.00	\$0.00
House Number	\$29.78	\$0.00	\$0.00	\$29.78
	Sewer Main And Lateral Installations Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) Street Light Installation Greenbelts Drain Ditch And Watercourse (Ss.88.42 And 88.43) Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Fire Calls	Special Assessments and Special Charges Water Main And Lateral Installations Sewer Main And Lateral Installations Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) Street Light Installation Greenbelts Drain Ditch And Watercourse (Ss.88.42 And 88.43) Train Ditch And Watercourse (Ss.88.42 And 88.43) Weeds, Tree Planting, Removal Snow Removal, Plowing Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Snow Fire Calls Snow Snow Snow Snow Snow Snow Snow Snow	Special Assessments and Special Charges	Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other

PORTAGE

County

2012	49	022	1313	FOR	TOWN	OF	LANARK	PORTAGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
				–					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHERYL LEATHERMAN TOWN OF LANARK 7174 COUNTY RD TT AMHERST WI 54406 FINAL STATEMENT OF TAXES FOR 2012

49	024	1314
CO	MUN	ACCT NO

				FOR	TOWN	OF	F <i>LINW</i> C	OOD	PORTAGE	Check if Amended	
				_	Town- Village	e -City	Munio	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$15,615.24	Α
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$21.63	
	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	ality					\$483,784.00	
NA KES		pecial Purpose Co								\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 - B-3)						\$483,805.63	В
		Special District Code	Acct No		Special District Name	9	_	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
ĭ	6										
ä	7										┙┖
Ϋ́	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	С
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Shov	v Detail on pag	ge 4, enter total h	nere)			\$0.00	
>	2. T	otal Tax Increme	ent (exce	pt county enviror	nmental remed	diation tax increm	ent)			\$0.00	
OR CITY	3. C	County Environm	ental Tax	Increment						\$0.00	
		Other State Spec		es						\$0.00	
TOWN, VILLAGE, TAXES		County Special C								\$0.00	
4 ₹		II Other Town, V		-						\$232,899.00	
Š	7. S	Surplus Funds Ap	oplied CA	UTION: Do not n	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
0	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D	07; NOT TOTAL for	r page one)			\$232,899.00	C
Clerk	(Date		REMARKS			
					l <u>-</u> .						
Wor	k Phor	ne			Home Phone						
()			()						
E-m	nail Ad	ddress			Fax Number						
					(

YEAR: 2012 CO: 49 MUN: 024 ACCT NO: 1314 FOR TOWN OF LINWOOD PORTAGE

Town - Village - City Municipality County

County	Municipality	I own - Village - City					_J		
Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		Col 1 DISTRICT NAMES	SCHOOL		Acct No	School District Codes			
\$791,028.01		0297	495607	1					
Q101,02010	2								
							3		
							4		
							5		
							6		
							7		
							8		
							9		
							10		
							11		
\$791,028.01						TOTAL ELEMENTARY AND	12		
\$159,607.60		P	_COLLEGE WRA	MID-STATE TECHNICAL	0013	1400	1.		
							1. 2. 3. 4.		
\$159,607.60			3)	│ S (sum of F1 through F3	LEGE TAXES	TOTAL TECHNICAL COI	3.		
\$1,682,955.48	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)								
(G7) DEPARTMENT OF	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								
REVENUE USE ONLY	Col 3 Total (Col 1 Plus Col 2)	Col 2 Personal Property Roll	Col 1 Real Estate Roll	PLEASE COMPLETE ALL COLUMNS					
SUBTRACT LINE G FROM LINE	1,682,955.21	13,457.29	1,669,497.92	General Property Taxes From Computerized Summary					
G-1. RECORD ON LINE G-6.	130,747.24	1,045.50	129,701.74		(subtract)	ool Levy Tax Credit Applied	Scho		
G-1) \$1,682,955.21	32,505.99	0.00	32,505.99	ct)		ery and Gaming Credit App			
G) \$1,682,955.48	28,919.70	0.00	28,919.70			Dollar Credit Applied (subt			
<u> </u>	1,490,782.28	12,411.79	1,478,370.49			General Property Taxes To			
-\$0.27	y Acting as Agent For	Municipalit	Col 1	,		DERRUN / OVERRUN (incl REPORT DE	UND		
	Col 3 Other	Col 2 Enterprise/ Utility	For Municipality		TAIL ON TAC	KEI OKI DE			
\$0.00	0.00	0.00	0.00		HARGES	CIAL ASSESSMENTS AND C	SPEC		
\$0.00		years)	n taxation in previous	d on property omitted from	et taxes levied	TTED PROPERTY TAXES (Ne	ОМІТ		
\$0.00	70		o denote minus amou		es due or refu	.43 CORRECTIONS (Net taxe	S. 70.		
\$0.00		(a) (b) (c) (d) (e) (f) P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 _ +0.00 _ Reg. Acs. @ 1.66 = \$0.00 +0.00 _ Reg. Acs. @ 20¢=\$0.00 =							
\$40.040.00	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 160.00 Open @ 67¢=\$ 107.20 + 2176.33 Closed @ 1.57=\$ 3416.85 + 0.00 Open@\$1.67= 0.00 + 849.71 Closed @ \$8.34=\$ 7086.58 =								
\$10,610.63	Closed @ \$0.54=\$								
		0.00 @7¢ per Ton	+ Number of Tons=(b)	0.00 @5¢ per Ton	r of Tons=(a)	JAL (Sec.70.42) Numbe	oc		
\$0.00						SAL (Sec.70.42) Number of Number of			
\$0.00 \$0.00	00@1/4 mill (.00025) per Bushel		+ Number of Tons=(b) 005) per Bushel + Number er of Tons =(a)	0.00@1/2 per mill (.0	Bushels=(a) —	, ,	3. GF		
\$10,610.63 \$0.00 \$0.00 \$0.00		of Bushels=(b) 0.	005) per Bushel + Number	0.00@1/2 per mill (.0 Numb	Bushels=(a) — (Sec.70.421)	RAIN (Sec.70.41) Number of	3. GF 4. PE		

 2012
 49
 024
 1314
 FOR TOWN
 OF LINWOOD

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

				Col 1 Municipality Acting as Agent for					
Н		Special Assessments and Special Charges	For the Municipality		Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)			
				Col 2 Enterprise / Utility					
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00			
ASSESSMENTS	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00			
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00			
Ξ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00			
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00			
Щ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00			
SS									
∣₹									
SPECIAL									
ğ									
0,									
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00			
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00			
Щ	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00			
8	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00			
ප්	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00			
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00			
SPECIAL CHARGES		, ,	·						
Щ									
S									
	-								

PORTAGE

County

2012	49	024	1314	FOR	TOWN	OF	LINWOOD	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

				PURPUSE DISTRICTS			
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
_							
_							
_							
_							
-							
- 1		l		1			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DENISE HULCE TOWN OF LINWOOD 2278 BLUEBIRD LN STEVENS POINT WI 54481-9002 FINAL STATEMENT OF TAXES FOR 2012

49	026	1315
CO	MUN	ACCT NO

Check if Amended TOWN OF **NEW HOPE PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$14,446.39 1. Portion of State Special Charges Upon County \$20.01 B. 2. Portion of County Tax Levied Over Entire Municipality \$447,571.21 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$447,591.22 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$70,738.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$70,738.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

 YEAR: 2012
 CO: 49
 MUN: 026
 ACCT NO: 1315
 FOR FOR TOWN FO

						Town - Village - City	wurncipanty	County					
SEC.		School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1	490126	0295	SCH D OF TOMORROW	V RIVER (AMHERST)			\$434,723.90					
E.	2	494963	0296	SCH D OF ROSHOLT				\$326,747.69					
	3	682639	0423	SCH D OF IOLA-SCAND	DINAVIA			\$123,500.91					
LS.	4												
30	5												
구	6												
<u>ξ</u> >	7												
- AR	8												
Ę	9												
ELEMENTARY AND SECONDARY SCHOOLS	10												
SE	11												
	12	TOTAL ELEMENTARY AND						\$884,972.50					
TECH. "4 COLLEGES	1.	1200	0011	FOX VALLEY TECHNIC				\$24,596.42					
E G	2.	1400 1500	0013	MID-STATE TECHNICAL NORTH CENTRAL TECHNICAL		WAUS		\$70,201.77 \$65,054.56					
뿌긄	4.	TOTAL TECHNICAL COL	-	\$159,852.75									
		L GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and Te	echnical College Taxes)	\$1,577,600.86					
G.	. 51A					ral Property Taxes to be Co		(G7) DEPARTMENT OF					
		Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY										
G1	Gene	eral Property Taxes From C	Computerized	d Summary	1,574,997.83	2,603.07	1,577,600.90	SUBTRACT LINE G FROM LINE					
G2	Scho	ol Levy Tax Credit Applied	(subtract)		134,235.23	222.60	134,457.83	G-1. RECORD ON LINE G-6.					
G3		ry and Gaming Credit Appl		et)	26,082.50	0.00	26,082.50	(G-1) \$1,577,600.90					
G4		Dollar Credit Applied (subt			28,809.03	0.00	28,809.03	(G) \$1,577,600.86					
G5		General Property Taxes To			1,385,871.07	2,380.47	1,388,251.54						
G6	UND	DERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipalit	A Acting as Agent For	\$0.04					
H.		ILI OILI DE	TAIL ON TA	OL · U	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other						
	SPEC	IAL ASSESSMENTS AND CH	HARGES		0.00		0.00	\$0.00					
J.	OMIT	TED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fror	n taxation in previous	years)		\$0.00					
K.	S. 70.	43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou			\$0.00					
M.	P.F. C		-	(b) (c) = \$ 0.00 +	_		(f) _ Reg.Acs.@20¢= <u>\$ 0.00 =</u>	\$0.00					
N.	MFL			Acres) (d) 56.64 Closed @ 1.57=\$_307	(e) (Acres) 1.93 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00_+609.42(Closed @ \$8.34=\$5082.57 _	\$8,210.82					
	2. CO	OAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00					
0		· · · · · · · · · · · · · · · · · · ·	of Bushels=(b) 0.	00@1/4 mill (.00025) per Bushel	\$0.00								
0	3. GR	RAIN (Sec.70.41) Number of	Bushels=(a) -	0.00@1/2 per mill (.0	1005) per Bushel + Number	3. GRAIN (Sec.70.41) Number of Bushels=(a)							
ES O		,				0.00 @5¢ per Ton		\$0.00					
TAXES O	4. PE	,	(Sec.70.421)	Numb				\$0.00 \$0.00					

 2012
 49
 026
 1315
 FOR
 TOWN
 OF
 NEW HOPE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(*****	7333	70.00	7
AS						
SPECIAL						
ĺй						
S						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	00	Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
Ш						
SP						
"						
	\vdash					
	\vdash					
	\vdash					
				I		

PORTAGE

County

2012	49	026	1315	FOR	TOWN	OF	NEW HOPE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NATALIE WALL
TOWN OF NEW HOPE
554 COUNTY RD A NORTH
AMHERST JUNCTION WI 54407

FINAL STATEMENT OF TAXES FOR 2012

 $\frac{49}{CO} = \frac{028}{MUN} = \frac{1316}{ACCTNO}$

				FOR	TOWN	OF	F PINE G	GROVE	PORTAGE	Check if Amended	l
					Town- Village	e -City	Munio	cipality	County	-	
SEC	-				Descrip	Col 1 ction of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$7,215.67	$\rceil_{\mathtt{A}}$
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$10.00	_
		ortion of County Ta	ax Levied (Over Entire Municip	ality					\$223,552.41	
INT (ES	3. Sp	oecial Purpose Co	unty Taxes	S						\$0.00	
COUNT	4. TC	OTAL COUNTY TA	AXES (sur	n of B-1 - B-3)						\$223,562.41	٦в
		Special District Code	Acct No		Special District Name	•		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										1
(ES	3]
ΤĀ	4										
СТ	5										1
TRI	6										1
DIS	7]
SPECIAL DISTRICT TAXES	8										
EC	9										
SF	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00] c
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	ı Detail on pag	ge 4, enter total h	nere)			\$0.00	
_		<u> </u>		•		diation tax increm	*			\$0.00	-
OR CITY		County Environm		· · · · · · · · · · · · · · · · · · ·						\$0.00	_1
, or	4. O	other State Spec	ial Charg	es						\$0.00	
AGE XES		County Special C								\$0.00	_
VILLAGE, TAXES		II Other Town, V	•	<u> </u>						\$191,169.00	
N,	7. S	urplus Funds Ap	oplied CA	AUTION: Do not m	nake an entry	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00	_
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL for	r page one)			\$191,169.00	╛
Clerl	k					Date		REMARKS			Ī
Woı	rk Phor	ne			Home Phone						
()			()						
E-n	nail Ad	ldress			Fax Number						
					()						1

YEAR: 2012 CO: 49 MUN: 028 ACCT NO: 1316 FOR TOWN OF PINE GROVE PORTAGE

Town - Village - City Municipality County

							County
EC.	School District Codes	Acct No			Col 1 STRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 490105	0294	SCH D OF ALMOND-BA	ANCROFT			\$247,521.39
Ξ.	2 694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)			\$158,696.25
-	3						V 33,333.23
Ŋ	4	+					
SECONDARY SCHOOLS	5	+					
Ĺ	6						
Ď.	7	+					
Ý	8						
Ì	9	+					
3	10	+					
Z L	11	+					
	12 TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$406,217.64
. _s	1. 1400	0013	MID-STATE TECHNICA	L COLLEGE WRAP			\$73,753.30
TECH. •4	2.						
	3.		2 /	·0/			
<u>ŏ</u>			s (sum of F1 through F	•			\$73,753.30
) .	TOTAL GENERAL PROPERTY T			County, Special District, Applied, and Net General P			\$901,918.02 (G7) DEPARTMENT OF
	PLEASE COMP	•		Col 1	Col 2	Col 3	REVENUE USE ONLY
	PLEASE CONIP	LETE ALL CO	JEUWINS	Real Estate Roll Pers		Total (Col 1 Plus Col 2)	
31	General Property Taxes From	Computerized	d Summary	879,791.01	22,127.37	,	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applie	<u> </u>		68,402.11	1,690.32	70,092.43	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App	plied (subtrac	ct)	22,669.44	174.03	22,843.47	(G-1) \$901,918.38
34	First Dollar Credit Applied (sub			24,855.04	0.00	24,855.04	(a) \$004.049.03
i 5	Net General Property Taxes To	o Bo Collector	h	763,864.42	20,263.02	784,127.44	(G) \$901,918.02
		o be collected	<u></u>	700,004.42		784,127.44	,
	UNDERRUN / OVERRUN (inc	clude Line G-6	6 in Line T Total)	·			, -
36	UNDERRUN / OVERRUN (inc		6 in Line T Total)	Col 1	Municipality	Acting as Agent For	,
€6 H.	UNDERRUN / OVERRUN (inc	clude Line G-6 ETAIL ON PA	6 in Line T Total)	Col 1 For Municipality Col	I 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	\$0.36
66 1.	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	clude Line G-6 ETAIL ON PAG CHARGES	6 in Line T Total) GE - 3	Col 1 For Municipality Col 93,875.19	ol 2 Enterprise/ Utility 172.85	Acting as Agent For	\$0.36 \$94,048.04
36 H. J.	UNDERRUN / OVERRUN (ind REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N	clude Line G-6 ETAIL ON PAG CHARGES Net taxes levied	6 in Line T Total) GE - 3 d on property omitted fror	Col 1 For Municipality Col 93,875.19 m taxation in previous year	ol 2 Enterprise/ Utility 172.85	Acting as Agent For Col 3 Other	\$0.36 \$94,048.04 \$0.00
36 H. J. K.	UNDERRUN / OVERRUN (inc REPORT DE SPECIAL ASSESSMENTS AND C	clude Line G-6 ETAIL ON PAG CHARGES Net taxes levied	6 in Line T Total) GE - 3 d on property omitted fror	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount)	ol 2 Enterprise/ Utility 172.85	Acting as Agent For Col 3 Other	\$0.36 \$94,048.04 \$0.00
G6 H. J. K.	SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 43 CORRECTIONS (Net tax) (a) P.F. CROP TAXES3.18	CHARGES Net taxes levied xes due or refu	G in Line T Total) GE - 3 d on property omitted from the control of the control	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount) 0.00 Reg. Acs. @ 1.66 = \$	172.85 172	Acting as Agent For Col 3 Other 0.00	\$0.36 \$94,048.04 \$0.00 \$0.00
J. K. W.	UNDERRUN / OVERRUN (income REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 10, 10) (a) P.F. CROP TAXES 3.18 (a) (Acres)	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (//	G in Line T Total) GE - 3 d on property omitted from the control of the control	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount)	172.85	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.36 \$94,048.04 \$0.00 \$0.32 \$1,133.64
Э6 Н. Л. К. М.	UNDERRUN / OVERRUN (ind REPORT DE REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 3.18 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (//	6 in Line T Total) GE - 3 d on property omitted from the decision of the dec	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount) (0.00 Reg. Acs. @ 1.66 = \$	172.85	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.36 \$94,048.04 \$0.00 \$0.32 \$1,133.64 \$0.00
Э6 Н. Л. К. М.	UNDERRUN / OVERRUN (ind REPORT DE REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N. S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 3.18 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (r) (c) 0.00 + 26 ber of Tons=(a)	6 in Line T Total) GE - 3 d on property omitted from the decision of the dec	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount) (0.00 Reg. Acs. @ 1.66 = \$	12 Enterprise/ Utility 172.85	Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.36 \$94,048.04 \$0.00 \$0.32 \$1,133.64 \$0.00
Э6 Н. J. К. М.	UNDERRUN / OVERRUN (income REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 3.70.43 CORRECTIONS (Net taxina) P.F. CROP TAXES3.18 (a) (Acres) MFL TAX0.00 Open @ 67¢=\$ 2. COAL (Sec.70.42) Numb	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (r) (c) (r) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	6 in Line T Total) GE - 3 d on property omitted from the decision of the dec	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount) (0.00 Reg. Acs. @ 1.66 = \$	12 Enterprise/ Utility 172.85	Acting as Agent For Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = osed @ \$8.34=\$ 719.49 =	\$0.36 \$94,048.04 \$0.00 \$0.32 \$1,133.64 \$0.00
J. K. M.	UNDERRUN / OVERRUN (income REPORT DE REPORT DE SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (No. 1000) P.F. CROP TAXES 3.18 (a) (Acres) MFL TAX 0.000 Open @ 67¢=\$ 2. COAL (Sec.70.42) Number Come Number Come Report Come (Sec. 10.41) Number (Sec. 10.41) Number (Sec. 10.41) Number (Sec. 10.41	CHARGES Net taxes levied xes due or refu Reg. Acs. @ 10 ¢ (b) (c) (// 5 0.00 + 26 (ber of Tons=(a) of Bushels=(a) - 5 (Sec. 70.421)	6 in Line T Total) GE - 3 d on property omitted from anded - use brackets <> t (b) (c) = \$ 0.32 + Acres) (d) 63.79 Closed @ 1.57=\$ 41 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Number	Col 1 For Municipality Col 93,875.19 m taxation in previous year to denote minus amount) (0.00 Reg. Acs. @ 1.66 = \$	172.85	Acting as Agent For Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = osed @ \$8.34=\$ 719.49 =	\$0.36 \$94,048.04

2012 YEAR 49 CO 028 MUN 1316 ACCT NO FOR

TOWN
Town - Village - City

OF

PINE GROVE

PORTAGE

Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
୍ର ପ୍ର	7	Drainage	\$14,959.52	\$0.00	\$0.00	\$14,959.52
AS	8	Garbage Collection For Personal Property Parcel	\$0.00	\$172.85	\$0.00	\$172.85
بِـ ا		Carbage Concedion For Fersonal Froperty Farcer	ψ0.00	Ψ172.03	ψ0.00	ψ172.03
∣≝	\vdash					
SPECIAL	\vdash					
<u> </u>						
0,						
	\vdash					
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$66,720.10	\$0.00	\$0.00	\$66,720.10
SPECIAL CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
⊢Ā	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
١ ٠	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
l ឆ	09	Woodland Tax	\$146.57	\$0.00	\$0.00	\$146.57
୲ଅ	10	House Number	\$12,049.00	\$0.00	\$0.00	\$12,049.00
ဟ	-					
	\vdash					
	-					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
'	\vdash					
	\vdash					
			'	1		

\$94,048.04

2012	49	028	1316	FOR	TOWN	OF	PINE GROVE	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAULA CUMMINGS TOWN OF PINE GROVE PO BOX 312 BANCROFT WI 54921-0312 FINAL STATEMENT OF TAXES FOR 2012

49 030 1317 CO MUN ACCT NO

Check if Amended **TOWN** OF **PLOVER PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$28,865.32 1. Portion of State Special Charges Upon County \$39.99 B. 2. Portion of County Tax Levied Over Entire Municipality \$894,291.73 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$894,331.72 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$365,591.26 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$365,591.26 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 030 ACCT NO: 1317 FOR TOWN OF PLOVER PORTAGE
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County						
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
	1 495607	0297	SCH D OF STEVENS P	OINT AREA			\$1,226,749.81						
E.	2 716685	0442	SCH D OF WISCONSIN	N RAPIDS			\$273,844.00						
	3						\$210,044.00						
ဟု	4												
\overline{g}	5												
ੁ 듯	6												
Š	7												
SECONDARY SCHOOLS	8												
בֻ ַ	9												
Ś	10												
Ě	11												
,	12 TOTAL ELEMENTARY AND	SECONDAR	⊥ Y SCHOOL TAXES (sum	of E1 through E11)			\$1,500,593.81						
- . "		0013	MID-STATE TECHNICA		\P		\$295,040.26						
TECH" COLLEGES	2.												
	3.												
. 8			`	<u> </u>			\$295,040.26						
).	TOTAL GENERAL PROPERTY TA						\$3,084,422.37						
	·		·		ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY						
	PLEASE COMPI	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	INLIVENOL OSL ONLI						
31	General Property Taxes From (Computerized	1 Summary	2,932,715.82	151,706.64	,	SUBTRACT LINE G FROM LINE						
2	School Levy Tax Credit Applied	<u>.</u>	2 Carrinary	234,497.57	12,262.06	246.759.63	G-1. RECORD ON LINE G-6.						
3	Lottery and Gaming Credit App		et)	38,937.27	183.94	39,121.21							
4	First Dollar Credit Applied (sub		·/	43,981.72	0.00	43,981.72							
5	Net General Property Taxes To		b	2,615,299.26	139,260.64	2,754,559.90	(G) \$3,084,422.37						
6	UNDERRUN / OVERRUN (inc						\$0.09						
I.	REPORT DE	TAIL ON PA	GE - 3	Col 1	Municipality	/ Acting as Agent For							
	ODEOLAL ACCESCIMENTS AND O			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	\$40.647.70						
	SPECIAL ASSESSMENTS AND C		l	12,617.76		0.00	\$12,617.76 \$0.00						
	OMITTED PROPERTY TAXES (No. 70, 42, CORRECTIONS (Net tour			•	• •		\$0.00						
١.	S. 70.43 CORRECTIONS (Net tax	es que or reiu	(b) (c)	to denote minus amou	(d) (e)	(f)	\$0.00						
۸.	P.F. CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$ 0.00 + Acres) (d)	0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00 (f) (g) (Acres)	_Reg.Acs.@20¢=\$ 0.00 =	\$0.00						
		., ., .,	10.63 Closed @ 1.57=\$95	, , ,	() () ()	Closed @ \$8.34=\$2386.07 _	\$3,364.04						
	IVIFL TAXOpen @ 6/¢=\$ _				0.00 @7¢ per Ton		\$0.00						
		er of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel								
			0.00 @5¢ per Ton			00@1/4 mill (.00025) per Bushel	\$0.00						
	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00 _@ 1/2 per mill (.0			00 _@ 1/4 mill (.00025) per Bushel							
TAXES O	2. COAL (Sec.70.42) Number	Bushels=(a) — (Sec.70.421)	0.00 _@ 1/2 per mill (.0	0005) per Bushel + Number	of Bushels=(b) 0.0	00 _@ 1/4 mill (.00025) per Bushel	\$0.00 \$0.00 \$0.00						

 2012
 49
 030
 1317
 FOR
 TOWN
 OF
 PLOVER

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱۶	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
፱	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$11,557.51	\$0.00	\$0.00	\$11,557.51
SE	-	Diam Bitem And Watercourse (03.00.42 And 00.43)	Ψ11,337.31	\$0.00	Ψ0.00	ψ11,337.31
AS						
₹						
SPECIAL						
<u> </u>						
(0)						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
10	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
⊢¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delignment Hillity Charges	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08 09	Delinquent Utility Charges Uncut Grass	\$0.00 \$910.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$910.25
SPECIAL	10	House Numbers	\$10.25	\$0.00	\$0.00	\$910.25
<u> </u>	10	House Numbers	\$150.00	\$0.00	\$0.00	\$150.00
ဟ						

TOTALS (Also enter on line H on page 2)

\$12,617.76 \$0.00 \$0.00

\$12,617.76

PORTAGE

County

2012	49	030	1317	FOR	TOWN	OF	PLOVER	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JOAN SCHEIDER TOWN OF PLOVER 5081 HOOVER RD SOUTH PLOVER WI 54467-9738 FINAL STATEMENT OF TAXES FOR 2012

49	032	1318
CO	MUN	ACCT NO

				FOR	TOWN	C	OF SHAR	ON	PORTAGE	Check if Amended	
				_	Town- Village	e -City	Munic	cipality	County		
SEC.					Descrip	Col 1 otion of Tax by Tax	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF	STATE TAXES						\$28,049.06	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$38.86	
	2. Po	ortion of County Ta		\$869,002.96							
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TO	OTAL COUNTY TA	AXES (sı	ım of B-1 - B-3)						\$869,041.82	В
<u>-</u>		Special District Code	Acct No		Special District Name)		ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498030	0306	LAKE JACQUELIN	IE PRO & REH	AB DISTRICT		\$0.00	\$0.00	\$0.00	
	2										
SPECIAL DISTRICT TAXES	3										
Σ	4										
CT	5										
šTR	6										
ă	7										
ΊÄΓ	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of 0	C1 - C11)			\$0.00	\$0.00	\$0.00	l٥
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Shov	v Detail on pag	ge 4, enter total	here)			\$0.00	
>	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remed	diation tax increr	ment)			\$0.00	
OR CITY	3. C	ounty Environm	ental Ta	x Increment			•			\$0.00	
		Other State Spec		ges						\$0.00	
AGE		County Special C								\$0.00	
= :		II Other Town, V		-						\$468,876.00	
Š	7. S	Surplus Funds Ap		\$0.00 >							
Δ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	07; NOT TOTAL fo	or page one)			\$468,876.00	ם
Clerk	K					Date		REMARKS			ı
Wor	rk Phoi	ne			Home Phone	1					i
()			()						ı
E ~	nail Ad	ldrees			Fax Number						ı
L-11	nan Au	101633			()						

YEAR: 2012 CO: 49 MUN: 032 ACCT NO: 1318 FOR TOWN OF SHARON PORTAGE

Town - Village - City Municipality County

					Town - Village - City	wurncipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 494963	0296	SCH D OF ROSHOLT				\$836,949.36
E.	2 495607	0297	SCH D OF STEVENS P	OINT AREA			\$712,592.62
	3						, , , , ,
ELEMENTARY AND SECONDARY SCHOOLS	4						
9	5						
- 2 2	6						
<u>ξ</u> >	7						
; AR	8						
S	9						
38	10						
S	11						
	12 TOTAL ELEMENTARY AND						\$1,549,541.98
TECH. 4	1. 1400	0013	MID-STATE TECHNICA				\$310,415.81
EG.	2. 1500 3.	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS		\$0.00
일		⊥ LLEGE TAXE	」 S (sum of F1 through F	3)			\$310,415.81
G.	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict. Local. School and Te	chnical College Taxes)	\$3,225,924.67
G.	Summary of General	al Property Ta	axes, State Tax Credits A	Applied, and Net Gene	ral Property Taxes to be Co	ollected	(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerize	d Summary	3,212,181.54	13,742.97	3,225,924.51	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		236,225.43	1,034.86	237,260.29	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	59,702.52	79.09	59,781.61	(G-1) \$3,225,924.51
G4	First Dollar Credit Applied (subt			59,758.60		59,758.60	(G) \$3,225,924.67
G5	Net General Property Taxes To			2,856,494.99	12,629.02	2,869,124.01	-\$0.16
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipality	Acting as Agent For	-\$0.10
H.	KEI OKI BE	III OITI I	0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		7,800.00	0.00	0.00	\$7,800.00
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	/F\	\$0.00				
М.	P.F. CROP TAXES0.00_R	(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00				
N.	(a) (Acres) MFL TAX <u>367.68 Open</u> @ 67¢=\$ _	\$17,689.06					
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	2 CDAIN (Coo 70 44) N + 4	Duchele (a)		0005) per Bushel + Number	of Bushels=(b)	00@1/4 mill (.00025) per Bushel	\$0.00
	3. GRAIN (Sec.70.41) Number of	busneis=(a) —		2003) per busiler + Mulliber		<u> </u>	
ES	4. PETROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
TAXES O		(Sec.70.421)) Numl		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00

 2012
 49
 032
 1318
 FOR TOWN Town - Village - City
 OF SHARON
 PORTAGE

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

H Special Assessments and Special Charges				Col 1		Agent for	Total For Each Line
1 Water Main And Lateral Installations \$0.00 \$	н		Special Assessments and Special Charges	For the Municipality			
2 Sewer Main And Lateral Installations \$0.00 \$	''						
3 Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc) \$0.00		\perp					
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	LS						
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	Z		Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)				
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	Ē						
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	SS	$\overline{}$					
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	SE	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	AS	\vdash					
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	ر ا						
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	ואַ						
Oi Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 \$0.00	Щ	\vdash					
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00	S						
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
90							
90							
O2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 O3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 O4 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 O5 Fencing \$0.00 \$0.00 \$0.00 O6 Fire Calls \$0.00 \$0.00 \$0.00 O7 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
90							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 O3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 O4 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00							
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 O3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00 O4 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00		01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
Ö H Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 Ö Fencing \$0.00 \$0.00 \$0.00 O6 Fire Calls \$0.00 \$0.00 \$0.00 O7 Recycling \$0.00 \$0.00 \$0.00 \$0.00	l	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
O Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		03	Refuse And Garbage Collection			\$0.00	
Column C	S	04	Grading, Gravel, Culvert		\$0.00	\$0.00	\$0.00
The Calls \$0.00	Iĕ	05	Fencing Fire Calls			\$0.00	
No.	급					\$0.00	
09 Lake Jacquel \$7,800.00 \$0.00 \$7,800.00	الِ ا	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	💍	09	Lake Jacquel				
	М						
	S						
		\vdash					
		\vdash					
		\vdash					
		\vdash					

\$0.00

\$7,800.00

2012	49	032	1318	FOR	TOWN	OF	SHARON	PORTAGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
				–								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ALICE WIERZBA TOWN OF SHARON 2825 KRANSKI LAKE RD ROSHOLT WI 54473 FINAL STATEMENT OF TAXES FOR 2012

49 034 1319 CO MUN ACCT NO

				FOR	IOWN	OF	STOC	KTON	PORTAGE		Check if Amended	
					Town- Village	-City	Munic	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing	g Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF S	STATE TAXES							\$38,657.07	$]_{A}$
В.	1. Po	ortion of State Spe	cial Charg	ges Upon County							\$53.55	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$1,197,655.29	1
ES ES	3. Sp	pecial Purpose Co	unty Taxe	s							\$0.00	
TAXES	4. TO	OTAL COUNTY TA		\$1,197,708.84	В							
		Special District Code	Acct No		Special District Name		_	ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											1
	2											1
ES	3]
₹	4											
5	5											1
포	6											1
DIS	7											1
ΑL	8											1
SPECIAL DISTRICT TAXES	9											
S	10											1
	11											1
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0	0.00	\$0.00	c
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total he	ere)				\$0.00	1
٠.						iation tax increme					\$0.00	-
=		County Environme	•	· · · · · · · · · · · · · · · · · · ·	inional romou	ation tax moreme	,,,,,				\$0.00	1
OR CILY		Other State Speci									\$0.00	-
LLAGE, TAXES		County Special C		\$0.00	1							
	6. A	II Other Town, V		\$568,831.87								
⋝ z	7 . S	Surplus Funds Ap	<	-	}							
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$568,831.87	D
Clerl	(Date		REMARKS				
Wor	k Pho	ne			Home Phone			1				
()			()							
E-n	nail Ad	ldress			Fax Number							
					I .			Ī				1

YEAR: 2012 CO: 49 MUN: 034 ACCT NO: 1319 FOR TOWN OF STOCKTON PORTAGE

Town - Village - City Municipality County

					rown - village - City	wuricipanty	County
SEC.	School District (Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
	1 490126	0295	SCH D OF TOMORRO	W RIVER (AMHERST)			\$554,330.65
E.	2 494963	0296	SCH D OF ROSHOLT				\$5,929.08
	3 495607	0297	SCH D OF STEVENS F	POINT AREA			\$1,509,599.34
LS	4						
ELEMENTARY AND SECONDARY SCHOOLS	5						
Ϋ́	6						
א ≻ א א	7						
Z A	8						
9	9						
38	10						
SE	11						
			RY SCHOOL TAXES (sur				\$2,069,859.07
TECH. 4	1. 1400	0013	MID-STATE TECHNICA				\$394,112.02
HG.	2. 1500 3.	0014	NORTH CENTRAL TEC	CHNICAL COLLEGE	WAUS		\$1,180.46
빌		ICAL COLLEGE TAXE	 E S (sum of F1 through F	- 3)		•	\$395,292.48
	1.		<u> </u>	<u> </u>	rict, Local, School and T	echnical College Taxes)	\$4,270,349.33
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE	COMPLETE ALL C	COLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxe	s From Computerize	ed Summary	4,206,881.73	63,467.77	4,270,349.50	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credi	t Applied (subtract)	<u> </u>	326,799.20	5,037.75	331,836.95	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Cr	edit Applied (subtra	ict)	81,241.66		81,241.66	(G-1) \$4,270,349.50
G4	First Dollar Credit Appl			75,273.99		75,273.99	(G) \$4,270,349.33
G5	Net General Property 1			3,723,566.88	58,430.02	3,781,996.90	,
G6	UNDERRUN / OVERF	(UN (include Line G ORT DETAIL ON PA		Col 1	Municipali	to Action on Ament For	\$0.17
H.	KEP	OKT DETAIL ON PA	AGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENT	S AND CHARGES		142,419.60		0.00	\$142,419.60
J.	OMITTED PROPERTY T	AXES (Net taxes levie	ed on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS	(Net taxes due or ref	unded - use brackets <>	to denote minus amou	nt)		\$0.00
М.	P.F. CROP TAXES	(f))Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.	(a) (Acres) MFL TAX <u>234.88</u> Open	Sclosed @ \$8.34=\$2595.07 _	\$4,873.00				
0	2. COAL (Sec.70.42)	Number of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41)			0005) per Bushel + Number		1.00@1/4 mill (.00025) per Bushel	\$1,800.27
	. ,	NERIES (Sec.70.421		nber of Tons =(a)	0.00 @5¢ per Ton	. (\$0.00
ES							
TAXES O	5. IRON ORE CONCE	•	,	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
 49
 034
 1319
 FOR TOWN
 OF STOCKTON

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$142,419.60 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$142,419.60 \$0.00 \$0.00 \$0.00 \$0.00

PORTAGE

County

2012	49	034	1319	FOR	TOWN	OF	STOCKTON	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
-									
_									
_									
_									
-									
- 1		l		1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BONNIE BOUWER TOWN OF STOCKTON 7252 6TH ST CUSTER WI 54423-9743

STATEMENT OF TAXES FOR 2012 **FINAL**

101 1320 CO MUN ACCT NO

VILLAGE OF **ALMOND PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$2,818.90 1. Portion of State Special Charges Upon County \$3.91 B. 2. Portion of County Tax Levied Over Entire Municipality \$87,333.95 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$87,337.86 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$56,270.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$56,270.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 49 MUN: 101 ACCT NO: 1320 FOR VILLAGE OF ALMOND PORTAGE
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County			
EC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 490105	0294	SCH D OF ALMOND-BA	SCH D OF ALMOND-BANCROFT						
	2						\$167,303.67			
•	3									
2	4									
3	5									
<u>'</u> 5	6									
ó	7									
SECUIDAR I SCHUOLS	8									
בָ ׁ	9									
3	10									
Ĺ	11									
	12 TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sun	n of E1 through E11)			\$167,303.67			
• ₍₀	1. 1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	\P		\$28,812.78			
TECH"	2.									
등실	3. 4 TOTAL TECHNICAL CO	LLEGE TAVE	S (sum of E1 through E	-2)			\$20,042.70			
	TOTAL GENERAL PROPERTY TA	\$28,812.78 \$342,543.21								
) .	Summary of Gener	(G7) DEPARTMENT OF								
	PLEASE COMPL	REVENUE USE ONLY								
	i EEAGE GOIIII I		OLO.III.TO	Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)				
1	General Property Taxes From (Computerized	d Summary	339,993.37	2,549.89	342,543.26	SUBTRACT LINE G FROM LINE			
2	School Levy Tax Credit Applied	d (subtract)		26,600.71	199.50	26,800.21	G-1. RECORD ON LINE G-6.			
3	Lottery and Gaming Credit App		ot)	12,826.22	0.00	12,826.22	(G-1) \$342,543.26			
4	First Dollar Credit Applied (sub			14,189.62	0.00	14,189.62	(G) \$342,543.21			
5	Net General Property Taxes To			286,376.82	2,350.39	288,727.21	,			
6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	NA :		\$0.05			
١.	REPORT DE	TAIL ON PA	GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other				
	SPECIAL ASSESSMENTS AND C	HARGES		5,288.68		0.00	\$5,288.68			
	OMITTED PROPERTY TAXES (N	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00			
•	S. 70.43 CORRECTIONS (Net tax	es due or refu	unded - use brackets <>	to denote minus amou	nt)		\$0.00			
۸.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$									
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00			
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)						
	, ,				of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	\$0.00			
	, ,	Bushels=(a) —	0.00@1/2 per mill (.		of Bushels=(b) 0 0.00 @5¢ per Ton	0.00 _@ 1/4 mill (.00025) per Bushel				
C SHS	3. GRAIN (Sec.70.41) Number of	Bushels=(a) — (Sec.70.421)	0.00 _@ 1/2 per mill (.	0005) per Bushel + Number		0.00@1/4 mill (.00025) per Bushel	\$0.00 \$0.00 \$0.00			

 2012
 49
 101
 1320
 FOR
 VILLAGE
 OF
 ALMOND

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

SECTION H - DETAIL SUMMARY

	SECTION H - DETAIL SUMMARY							
			Col 1	Municipality Acting as	Total For Each Line			
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	(Total of columns 1,2 & 3)			
	4	Water Main And Lateral Installations		\$0.00	Col 3 Other	Φ0.00		
	1		\$0.00		\$0.00	\$0.00		
S	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00		
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00		
Ĭ	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00		
SS	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00		
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00		
SS								
SPECIAL								
ਹ								
Щ								
S								
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00		
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00		
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00		
Ō	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00		
l δ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00		
八天	06		\$0.00	\$0.00	\$0.00	\$0.00		
	07		\$0.00	\$0.00	\$0.00	\$0.00		
∣₹	08	Delinquent Utility Charges	\$5,288.68	\$0.00	\$0.00	\$5,288.68		
SPECIAL								
<u>H</u>								
ဟ								
	_							
						<u> </u>		

PORTAGE

County

2012	49	101	1320	FOR	VILLAGE	OF	ALMOND	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks				
-									
_									
_									
_									
-									
- 1		l		1					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JACLYN LEMKE VILLAGE OF ALMOND 1190 COUNTY RD D ALMOND WI 54909-9558

STATEMENT OF TAXES FOR 2012 **FINAL**

1321 49 102 СО MUN ACCT NO

				FOR	VILLAGE	•	AMHE	RST	PORTAGE		Check if Amended			
				_	Town- Village	-City	Muni	cipality	County	_				
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. DUNTS APPORTIONED 'AXING JURISDICTIONS			
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES							\$9,841.21	Α		
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$12.52	l		
	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	pality					\$259,883.4				
ES (ES	3. Sp	oecial Purpose Co	unty Taxe	s						\$0.00				
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$259,895.98	В		
		Special District Code	Acct No		Special District Name	,		ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges			
C.	1													
	2													
(ES	3													
⋛	4													
CT	5													
ĭĸ	6													
Ĕ	7													
Ŋ.	8													
SPECIAL DISTRICT TAXES	9													
S	10													
	11													
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00		\$0.00	С		
D.	1. O	ther Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total he	re)		<u> </u>		\$0.00			
						liation tax increme					\$108,619.86			
ORCIIY		ounty Environm	•	<u> </u>			,				\$0.00			
, R	4. O	Other State Spec	ial Charg	jes							\$0.00			
LLAGE, TAXES		County Special C									\$0.00			
		II Other Town, V		•							\$297,312.00			
TOWN, V	7. S	urplus Funds Ap	<	\$0.00 >										
≶ 0 1	8. TO	TAL TOWN, VILL		\$405,931.86	D									
Clerl	(Date		REMARKS						
Woi	k Phor	ne			Home Phone	1		1						
()			()									
F.n	nail Ad	Idraee			Fax Number									
∟-11	iaii Au	IG1000			(

Check if Amended

YEAR: 2012 CO: 49 MUN: 102 ACCT NO: 1321 FOR VILLAGE OF AMHERST PORTAGE
Town - Village - City Municipality County

					I own - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 490126	0295	SCH D OF TOMORRO	W RIVER (AMHERST)			\$572,038.26
	2			,			\$672,000.20
	3						
)	4						
)	5						
j	6						
)	7						
	8						
	9						
)	10						
)	11						
	12 TOTAL ELEMENTARY AND						\$572,038.26
COLLEGES	1. 1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	\P		\$92,376.10
- 15 - 15 - 15	3.						
	3. TOTAL TECHNICAL CO	LLEGE TAXES	│ S (sum of F1 through F	- 3)			\$92,376.10
	TOTAL GENERAL PROPERTY TA		` •		rict Local School and To	echnical College Taxes)	\$1,340,083.41
•					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From (Computerized	d Summary	1,303,650.69	36,432.93	1,340,083.62	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	d (subtract)		80,644.63	2,253.79	82,898.42	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App		ct)	28,558.98	0.00	28,558.98	(G-1) \$1,340,083.62
ļ	First Dollar Credit Applied (subt			29,206.68		29,206.68	(G) \$1,340,083.41
5	Net General Property Taxes To			1,165,240.40	34,179.14	1,199,419.54	,
5	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$0.21
•	KEI OKI BE	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		15,320.03		0.00	\$49,602.82
	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00
	S. 70.43 CORRECTIONS (Net taxe	es due or refu	inded - use brackets <>		nt) (d) (e)	/FV	\$0.00
	P.F. CROP TAXES0.00_R	(f))Reg.Acs.@20¢=\$	\$0.00				
	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 19.00 Closed @ 1.57=\$	* * * * *	(f) (g) (Acres) \$1.67=0.00 +0.00	OClosed @ \$8.34=\$	\$29.83
)	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	of Bushels=(b)	0.00 _@ 1/4 mill (.00025) per Bushel	\$0.00			
	3. GRAIN (Sec. 70.41) Number of	+					
)	4. PETROLEUM REFINERIES			nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
S S	,	(Sec.70.421)	Num		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00

49 1 CO M

102 1321 MUN ACCT NO FOR VILLAGE
Town - Village - City

OF

AMHERST Municipality PORTAGE County

icipality

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$10,660.26	\$0.00	\$0.00	\$10,660.26
ည	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<u>E</u>	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
╽╫	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		· · · · · · · · · · · · · · · · · · ·				
¥						
SPECIAL						
∣ ਹੋ						
Щ						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$4,659.77	\$0.00	\$0.00	\$4,659.77
&	04 05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$34,282.79	\$0.00	\$34,282.79
₹		Dominguonic Ounity Onlarges	Ψ0.00	ψ04,202.70	ψ0.00	ΨΟ-1,202.10
Ш						
SPECIAL CHARGES						
	\vdash					
	\vdash					
	\vdash					
	- 1		045,000,001	1	m	

2012	49	102	1321	FOR	VILLAGE	OF	AMHERST	PORTAGE
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

			AL PURPUSE DISTRICTS				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
		1		7			

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARCY PETERSON VILLAGE OF AMHERST PO BOX 36 AMHERST WI 54406-0036 FINAL STATEMENT OF TAXES FOR 2012

49 103 1322 CO MUN ACCT NO

Check if Amended **VILLAGE** OF AMHERST JUNCTION **PORTAGE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$4,478.09 1. Portion of State Special Charges Upon County \$6.20 B. 2. Portion of County Tax Levied Over Entire Municipality \$138,737.97 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$138,744.17 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$71,803.91 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$71,803.91 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 103 ACCT NO: 1322 FOR VILLAGE OF AMHERST JUNCTION PORTAGE
Town - Village - City Municipality County

					Town vinage Oity	warnoipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 490126	0295	SCH D OF TOMORROW	/ RIVER (AMHERST)			\$283,441.15
E.	2						
	3						
LS	4						
	5						
- 공	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
AR	8						
	9						
	10						
SE	11						
	12 TOTAL ELEMENTARY A		Y SCHOOL TAXES (sum				\$283,441.15
F. S	1. 1400	0013	MID-STATE TECHNICAL	L COLLEGE WRA			\$45,771.74
TECH. "4 COLLEGES	2. 3.						
SOL	4. TOTAL TECHNICAL C	COLLEGE TAXES	」 S (sum of F1 through F3	3)			\$45,771.74
G.	TOTAL GENERAL PROPERTY	TAXES APPORT	FIONED (Total of State,	County, Special Distr	ct, Local, School and Tec	chnical College Taxes)	\$544,239.06
G.					al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COM	PLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes Fron	n Computerized	d Summary	540,368.60	3,870.49	544,239.09	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Appl	ied (subtract)		41,793.96	299.36	42,093.32	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit A		et)	11,369.68	0.00	11,369.68	(G-1) \$544,239.09
	First Dollar Credit Applied (su			11,645.27	0.00	11,645.27	(G) \$544,239.06
	Net General Property Taxes			475,559.69	3,571.13	479,130.82	\$0.03
G6	UNDERRUN / OVERRUN (iii	DETAIL ON PA		Col 1	Municipality	Acting as Agent For	\$0.03
H.	KEI OKI I		02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND	CHARGES		17,290.00	0.00	0.00	\$17,290.00
J.	OMITTED PROPERTY TAXES	(Net taxes levied	d on property omitted fror	n taxation in previous y	rears)		\$0.00
K.	S. 70.43 CORRECTIONS (Net t	axes due or refu	inded - use brackets <> to (c)	o denote minus amour	(d) (e)	/6\	\$0.00
М.	P.F. CROP TAXES0.00 (a) (a) (A)	\$0.00					
	MFL TAX0.00 Open @ 67¢=	\$0.00					
<u> 0</u>	2. COAL (Sec.70.42) Nun	nber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
<u>-</u>	3. GRAIN (Sec.70.41) Numbe	0@1/4 mill (.00025) per Bushel	\$0.00				
SES	4. PETROLEUM REFINERIE		\$0.00				
TAXES O	5. IRON ORE CONCENTRAT	TES (Sec. 70.4	0) Numb	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Т.	AGGREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines	2 through 5 of Section 0)	\$561,529.09

2012 YEAR 49 CO 103 MUN 1322 ACCT NO FOR

VILLAGE
Town - Village - City

OF

AMHERST JUNCTION

PORTAGE

Municipality

County

SECTION H - DETAIL SUMMARY

1 2 3	Special Assessments and Special Charges Water Main And Lateral Installations	For the Municipality			
2	Water Main And Lateral Installations		Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
		\$0.00	\$0.00	\$0.00	\$0.00
2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$17,290.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$17,290.00
04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	Fencing				\$0.00
06	Providing	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00
08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	02 03 04 05 06 07	02 Snow Removal, Plowing 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert 05 Fencing 06 Fire Calls 07 Recycling	02 Snow Removal, Plowing \$0.00 03 Refuse And Garbage Collection \$17,290.00 04 Grading, Gravel, Culvert \$0.00 05 Fencing \$0.00 06 Fire Calls \$0.00 07 Recycling \$0.00	02 Snow Removal, Plowing \$0.00 \$0.00 03 Refuse And Garbage Collection \$17,290.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 07 Recycling \$0.00 \$0.00	02 Snow Removal, Plowing \$0.00 \$0.00 03 Refuse And Garbage Collection \$17,290.00 \$0.00 04 Grading, Gravel, Culvert \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 07 Recycling \$0.00 \$0.00

2012	49	103	1322	FOR	VILLAGE	OF	AMHERST JUNCTION	PORTAGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
I			1										

\$0.00

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAREN SHULFER VILLAGE OF AMHERST JUNCTION 3993 2ND ST AMHERST JUNCTION WI 54407 FINAL STATEMENT OF TAXES FOR 2012

49 141 1323 CO MUN ACCT NO

Check if Amended **VILLAGE** OF JUNCTION CITY **PORTAGE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$2,663.47 1. Portion of State Special Charges Upon County \$3.68 B. 2. Portion of County Tax Levied Over Entire Municipality \$82,347.51 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$82,351.19 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$599.67 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$44,818.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$45,417.67 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 141 ACCT NO: 1323 FOR VILLAGE OF JUNCTION CITY PORTAGE
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297 SC	CH D OF STEVENS PO	OINT AREA			\$134,645.17
E.	2						
	3						
SECONDARY SCHOOLS	4						
Š	5						
SC	6						
≿	7						
DAF	8						
Z O	9						
Ö	10						
ഗ	11 12 TOTAL ELEMENTARY AND	SECONDARY S	CHOOL TAYES (sum	of E1 through E11			\$134,645.17
F. 👸			ID-STATE TECHNICA		 P		\$134,643.17
H. GES	2.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
TECH. COLLEGE	3.						
⁻ 8		•		<u> </u>			\$27,167.68
) .	TOTAL GENERAL PROPERTY TA						\$292,245.18
		• •			al Property Taxes to be Col		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	ETE ALL COLU	JMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOL OSE ONET
31	General Property Taxes From (Computerized Su	ummary	287,515.56	4,129.86	291,645.42	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	d (subtract)		22,995.17	330.33	23,325.50	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit App			9,807.16	0.00	9,807.16	(G-1) \$291,645.42
4	First Dollar Credit Applied (subt			10,099.72	0.00	10,099.72	(G) \$292,245.18
5	Net General Property Taxes To			244,613.51	3,799.53	248,413.04	· ,
6	UNDERRUN / OVERRUN (inc	TAIL ON PAGE		Col 1	Municipality	Acting as Agent For	-\$599.76
Ⅎ.	KEI OKI BE	TAIL ON TAOL	- 0		Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		21,458.76	0.00	0.00	\$21,458.76
	OMITTED PROPERTY TAXES (N	et taxes levied on	property omitted from	n taxation in previous y	vears)		\$0.00
ζ.	S. 70.43 CORRECTIONS (Net tax	es due or refunde	ed - use brackets <> to	o denote minus amoun	(d) (e)	<i>m</i>	\$0.00
M.	P.F. CROP TAXES0.00R	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) (Acre		(e) (Acres) 0.00 +0.00_Open@\$	(f) (g) (Acres) 1.67=0.00_+0.00_Cl	osed @ \$8.34=\$	\$0.00
		(T (-)	0.00 @5¢ per Ton	+ Number of Tons=(b) _	0.00 @7¢ per Ton		\$0.00
0	2. COAL (Sec.70.42) Number	er or rons=(a)			0.0	^	A
0	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	. ,		005) per Bushel + Number o	of Bushels=(b)0.0	@1/4 mill (.00025) per Bushel	\$0.00
O Sal	, ,	Bushels=(a)	0.00 _{@1/2} per mill (.0		of Bushels=(b)	^U @1/4 mill (.00025) per Bushel	\$0.00 \$0.00
TAXES O	3. GRAIN (Sec.70.41) Number of	Bushels=(a)(Sec.70.421)	0.00 _@ 1/2 per mill (.0 Numb			¹	

2012 YEAR

49 CO 141 MUN 1323 ACCT NO FOR

VILLAGE
Town - Village - City

OF

JUNCTION CITY

Municipality

PORTAGE County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	-	Col 3 Other	(Total of columns 1,2 & 3)
••				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$220.00	\$0.00	\$0.00	\$220.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ร	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
တ္ထ		,				·
Ϋ́						
الٍـ ا						
₹						
SPECIAL						
S						
"						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00	\$440.50
ဟ	02	Refuse And Garbage Collection	\$4,815.19	\$0.00	\$0.00	\$4,815.19
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Uncut Grass	\$450.00	\$0.00	\$0.00	\$450.00
Щ	10	Delinquent Water Ch	\$9,158.61	\$0.00	\$0.00	\$9,158.61
S P	11	Delinquent Sewer Ch	\$6,374.46	\$0.00	\$0.00	\$6,374.46
"						
	\sqcup					
	\square					
	\sqcup					
	\sqcup					
	\sqcup					
	\vdash					

2012	49	141	1323	FOR	VILLAGE	OF	JUNCTION CITY	PORTAGE
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
	<u> </u>					
				-		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BETTY BRUSKI MALLEK VILLAGE OF JUNCTION CITY PO BOX 93 JUNCTION CITY WI 54443-0093 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
49 & 151 & 1324 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	MILLA	DORE	PORTAGE	Check if Amen	ded
				_	Town- Village	-City	Munic	cipality	County	_	
SEC.					Descript	Col 1 tion of Tax by Taxing .	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.	.00 A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$0.	
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$0.	.00
ES ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.	.00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)						\$0.	.00 B
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
SPECIAL DISTRICT TAXES	3										
≩	4										
CT	5										
IZ	6										
8	7										
Ι	8										
Ä	9										
ß	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.0	0 \$0.	00 c
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total here	re)			\$0.	.00
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	iation tax incremen	nt)			\$0.	.00
ORCI	3 . C	County Environme	ental Tax	x Increment						\$0.	
		Other State Spec		ges							.00
ILLAGE, TAXES		County Special C									.00
₽Ĕ		II Other Town, V								\$0.	
TOWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		< \$0.0	
<u></u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)			\$0.	.00 D
Clerl	<					Date		REMARKS			
Woi	k Phor	ne			Home Phone	1		-			
()			()						
E-n	nail Ad	ldress			Fax Number						

YEAR: 2012 CO: 49 MUN: 151 ACCT NO: 1324 FOR VILLAGE OF MILLADORE PORTAGE
Town - Village - City Municipality County

,	2012	. •				Town - Village - City	Municipality	County
EC.	School Distric	ct Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 49560)7	0297	SCH D OF STEVENS I	POINT AREA			\$0.00
E.	2							\$0.00
••	3							
2	4							
SECUIDAR I SCHOOLS	5							
<u>:</u> 5	6							
j	7							
; 	8							
	9							
)	10							
ĺ	11							
		NTARY AND	SECONDARY	SCHOOL TAXES (sur	m of E1 through E11)			\$0.00
ES	1. 1400)	0013	MID-STATE TECHNIC	AL COLLEGE WRA	\P		\$0.00
. E	2.							
COLLEGE	3.				5 0)			
ŏ	 '' 			(sum of F1 through I				\$0.00
						rict, Local, School and Te		\$0.00 (G7) DEPARTMENT OF
			ETE ALL CO		Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Ta	xes From C	omputerized	Summary	0.00	0.00	0.00	SUBTRACT LINE G FROM LINE
2	School Levy Tax Cr	edit Applied	(subtract)		0.00	0.00	0.00	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming			:)	0.00	0.00		(G-1) \$0.00
	First Dollar Credit A				0.00		0.00	(G) \$0.00
	Net General Propert	•			0.00	0.00	0.00	()
5	UNDERRUN / OVE		ude Line G-6 FAIL ON PAC		Col 1	N / : _ i	. A - ti A t	\$0.00
•	K	EPOKI DEI	IAIL ON PAC	JE - 3	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSME	NTS AND CH	IARGES		0.00		0.00	\$0.00
	OMITTED PROPERT	Y TAXES (Ne	t taxes levied	on property omitted fro	om taxation in previous	years)		\$0.00
	S. 70.43 CORRECTIO	NS (Net taxe	s due or refur	nded - use brackets <>	to denote minus amou	nt)		\$0.00
	P.F. CROP TAXES		eg. Acs. @ 10 ¢ =		0.00 Reg. Acs. @ 1.66 =		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres) MFL TAX0.00 Or		(b) (c) (A 0.00 +	0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00+0.00	losed @ \$8.34=\$	\$0.00
)	2. COAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.4	•	` '		.0005) per Bushel + Number	•	00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM RE				nber of Tons =(a)	0.00 @5¢ per Ton	()1	\$0.00
	5. IRON ORE CONC	•			nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
			•	·	. ,	s 2 through 5 of Section 0)	\$0.00
Γ.	,		(10tal	5. 5000010 5 , 5 0 , 11	., e, r., m, r., and Emo	= = oug o or occuon o	,	\$0.00

 2012
 49
 151
 1324
 FOR

 YEAR
 CO
 MUN
 ACCT NO
 TO

VILLAGE OF
Town - Village - City

MILLADORE Municipality PORTAGE County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(*****	73.33	70.00	7
AS						
SPECIAL						
ĺй						
S						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
I₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	00	Dominguorit Othing Orlanges	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00
Ш						
SP						
"						
	\vdash					
	\vdash					
	\vdash					
				I		

2012	49	151	1324	FOR	VILLAGE	OF	MILLADORE	PORTAGE
YFAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN MANCL
VILLAGE OF MILLADORE
P O BOX 95
MILLADORE WI 54454

FINAL STATEMENT OF TAXES FOR 2012

49 161 1325 CO MUN ACCT NO

Check if Amended **VILLAGE** OF **NELSONVILLE PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$1,565.52 1. Portion of State Special Charges Upon County \$2.17 B. 2. Portion of County Tax Levied Over Entire Municipality \$48.502.26 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$48,504.43 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$10,670.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$10,670.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 161 ACCT NO: 1325 FOR VILLAGE OF NELSONVILLE PORTAGE
Town - Village - City Municipality County

						Col 1			Col. 2
EC.	School	ol District Codes	Acct No		SCHOOL	L DISTRICT NAMES			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	490126	0295	SCH D OF TOMORR	OW RIVER (AMHERST)				\$99,089.95
.	2				, , ,				V
ļ	3								
ļ	4								
ł	5								
ł	6								
ł	7								
	8								
-	9								
-	10								
-	11								
ľ	12 TOTAL	ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (S	um of E1 through E11)			,	\$99,089.95
COLLEGES	1.	1400	0013	MID-STATE TECHNI	CAL COLLEGE WRA	AP .			\$16,001.63
8	2.								
님	3. TO	TAL TECUNICAL COL	LECE TAVE	 S (sum of F1 through	, E2\				\$40,004,00
0	_{4.}	IAL IECHNICAL COL	LEGE TAKES		1 (-3)				\$16,001.63
		EDAL DROBERTY TA	VEO ADDODI	·		wist Lass Cabas Land T	'a ab mia al Calla ma Ta		
				TIONED (Total of Stat	e, County, Special Dist	rict, Local, School and T		axes)	\$175,831.53
		Summary of Genera	al Property Ta	TIONED (Total of State Tax Credit	e, County, Special Dist s Applied, and Net Gene	ral Property Taxes to be C	Collected	axes)	
			al Property Ta	TIONED (Total of State Tax Credit	re, County, Special Dist s Applied, and Net General				\$175,831.53 (G7) DEPARTMENT OF
	TOTAL GENE	Summary of Genera	al Property Ta	TIONED (Total of State axes, State Tax Credit DLUMNS	re, County, Special Dist s Applied, and Net General	ral Property Taxes to be C Col 2 Personal Property Roll	Collected Col 3	s Col 2) 175,831.81	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE
	General Pro	Summary of General PLEASE COMPL	ETE ALL Co	TIONED (Total of State axes, State Tax Credit DLUMNS	ce, County, Special Dist s Applied, and Net Gene Col 1 Real Estate Roll	Col 2 Personal Property Roll 655.23	Collected Col 3	s Col 2) 175,831.81	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY
	General Pro School Levy	PLEASE COMPL perty Taxes From C	ETE ALL Computerized (subtract)	TIONED (Total of State axes, State Tax Credit DLUMNS	ce, County, Special Dist s Applied, and Net General Col 1 Real Estate Roll 175,176.58	Col 2 Personal Property Roll 655.23 60.03 0.00	Collected Col 3	s Col 2) 175,831.81 16,110.69 5,039.82	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81
	General Pro School Levy Lottery and First Dollar (PLEASE COMPL Perty Taxes From Complete Tax Credit Applied Gaming Credit Applied Credit Applied (subt	ETE ALL Co Computerized (subtract) ied (subtract ract)	FIONED (Total of State axes, State Tax Credit DLUMNS d Summary	County, Special Dist s Applied, and Net General Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00	Collected Col 3	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81
	General Pro School Levy Lottery and First Dollar (Net General	PLEASE COMPL Perty Taxes From Comparing Credit Applied Credit Applied (subto Property Taxes To	ETE ALL Computerized (subtract) iied (subtract) Be Collected	TIONED (Total of State axes, State Tax Credit DLUMNS d Summary	ce, County, Special Dist s Applied, and Net General Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00	Collected Col 3	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53
	General Pro School Levy Lottery and First Dollar (Net General	PLEASE COMPL Perty Taxes From Comparing Credit Applied Credit Applied (subto Property Taxes To N / OVERRUN (incl	computerized (subtract) ied (subtract) Be Collected ude Line G-6	TIONED (Total of State axes, State Tax Credit DLUMNS d Summary tt) d Sin Line T Total)	County, Special Dist s Applied, and Net General Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34	ral Property Taxes to be C Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20	Collected Col 3 Total (Col 1 Plus	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81
	General Pro School Levy Lottery and First Dollar (Net General	PLEASE COMPL Perty Taxes From Comparing Credit Applied Credit Applied (subto Property Taxes To	computerized (subtract) ied (subtract) Be Collected ude Line G-6	TIONED (Total of State axes, State Tax Credit DLUMNS d Summary tt) d Sin Line T Total)	County, Special Dist s Applied, and Net General Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1	ral Property Taxes to be C Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20 Municipali	Collected Col 3 Total (Col 1 Plus	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53
	General Pro School Levy Lottery and First Dollar O Net General UNDERRU	PLEASE COMPL Perty Taxes From Comparing Credit Applied Credit Applied (subto Property Taxes To N / OVERRUN (incl	computerized (subtract) iied (subtract) Be Collected ude Line G-6	TIONED (Total of State axes, State Tax Credit DLUMNS d Summary tt) d Sin Line T Total)	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality	ral Property Taxes to be C Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20 Municipali Col 2 Enterprise/ Utility	Collected Col 3 Total (Col 1 Plus	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53
1 2 3 1 5	General Pro School Levy Lottery and First Dollar (Net General UNDERRU	PLEASE COMPL PLEASE COMPL PROPERTY Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes Tomark Taxes Tom	Computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PARAGES	TIONED (Total of State axes, State Tax Credit axes, State Tax Credit DLUMNS d Summary et) d Sin Line T Total) GE - 3	County, Special Dist s Applied, and Net General Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1	ral Property Taxes to be C Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20 Municipali Col 2 Enterprise/ Utility 0.00	Collected Col 3 Total (Col 1 Plus	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53
11 22 33 14 55 55	General Pro School Levy Lottery and First Dollar (Net General UNDERRU	PLEASE COMPL PLEASE COMPL PROPERTY Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes Tomage Taxes Taxes (New York Taxes (New York Taxes	computerized (subtract) iied (subtract) Be Collected ude Line G-6 TAIL ON PARAGES et taxes levied	TIONED (Total of State axes, State Tax Credit DLUMNS If Summary If Sin Line T Total) If Sin Line T Total of State axes, State Tax Credit of Sta	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00	ral Property Taxes to be C Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20 Municipali Col 2 Enterprise/ Utility 0.00 years)	Collected Col 3 Total (Col 1 Plus	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28
1 2 3 4 5 5 5 5 5	General Pro School Levy Lottery and First Dollar (Net General UNDERRU	PLEASE COMPL PROPERTY Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes Tomage Taxes Taxes (New Taxes Taxes (New Taxes Taxes (a)	computerized (subtract) iied (subtract) Be Collected ude Line G-6 TAIL ON PARGES et taxes leviedes due or refu	TIONED (Total of State axes, State Tax Credit axes, State Tax Credit DLUMNS d Summary d Sin Line T Total) GE - 3 d on property omitted total and a use brackets < (b)	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous to denote minus amou	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20 Municipali Col 2 Enterprise/ Utility 0.00 years) int) (d) (e)	Collected Col 3 Total (Col 1 Plus ty Acting as Agent Col 3 Other	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.53 \$0.28 \$9,792.00 \$0.00
	General Pro School Levy Lottery and First Dollar (Net General UNDERRUI SPECIAL AS: OMITTED PR S. 70.43 COR	PLEASE COMPL PLEASE COMPL PLEASE COMPL PROPERTY Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes Tomar Taxes Tomar Taxes Tomar Taxes (Net taxes) PROPERTY TAXES (Net taxes) PLEASE TAXES TOMAR TAXES	computerized (subtract) iied (TIONED (Total of State axes, State Tax Credit	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous s to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = 6d) (e) (Acres)	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20 Municipali Col 2 Enterprise/ Utility 0.00 years (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (Acres) (Col 2 Enterprise/ Utility 0.00 (d) (e) (e) (e) (f) (g) (Acres) (f) (g) (f) (g) (f) (f) (g) (g) (g) (f) (g) (g) (g) (g) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Collected Col 3 Total (Col 1 Plus ty Acting as Agent Col 3 Othe (f) Col Reg.Acs.@20¢=\$	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28 \$9,792.00 \$0.00 \$0.00
3	General Pro School Levy Lottery and of First Dollar of Net General UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP 1 (a) (b) MFL TAX	PLEASE COMPL PLEASE COMPL PLEASE COMPL PLEASE COMPL PROPERTY Taxes From C TAX Credit Applied Gaming Credit Applied Gaming Credit Applied (subtection of the complete o	computerized (subtract) ied (subtract) ied (subtract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c)	TIONED (Total of State axes, State Tax Credit axes, State Tax Credit DLUMNS If Summary If Summary If Sin Line T Total) If Sin Line T Total) If Sin Line T Total If Sin Line	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = d) (e) (Acres) 0.00 + 0.00 Open@s	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 0.00 595.20	Collected Col 3 Total (Col 1 Plus ty Acting as Agent Col 3 Othe (f) D Reg.Acs.@20¢=\$ Oclosed @ \$8.34=\$	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For 0.00	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28 \$9,792.00 \$0.00 \$0.00 \$0.00
1 2 2 3 3 4 5 5 5 5 5	General Pro School Levy Lottery and of First Dollar (Net General UNDERRUI SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a) (MFL TAX 2. COAL (Se	PLEASE COMPL PLEASE COMPL PLEASE COMPL PROPERTY Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes Tomage Taxes To	computerized (subtract) ied (subtrac	TIONED (Total of State axes, State Tax Credit	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = (d) (e) (Acres) 0.00 +	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 0.00 595.20	ty Acting as Agent Col 3 Othe (f) D Reg.Acs.@20¢=\$ Closed @ \$8.34=\$	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For 0.00 0.00 =	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28 \$9,792.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
11 22 33 44 55 55 5	General Pro School Levy Lottery and General First Dollar (Control Net General UNDERRUITED PR S. 70.43 COR P.F. CROP (a) (MFL TAX 2. COAL (Second) 3. GRAIN (Second)	PLEASE COMPL PLEASE COMPL PLEASE COMPL PROPERTY Taxes From Comparity Taxes From Comparity Taxes From Comparity Taxes Tomage Taxes To	computerized (subtract) lied (TIONED (Total of State axes, State Tax Credit	County, Special Dist Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = d) (e) (Acres) 0.00 + 0.00 Open@: Ton + Number of Tons=(b) 1 (.0005) per Bushel + Number	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20	Collected Col 3 Total (Col 1 Plus ty Acting as Agent Col 3 Othe (f) D Reg.Acs.@20¢=\$ Oclosed @ \$8.34=\$	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For 0.00 0.00 =	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28 \$9,792.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1 2 2 3 3 4 4 5 5 6 6	General Pro School Levy Lottery and First Dollar (Net General UNDERRU SPECIAL AS: OMITTED PR S. 70.43 COR P.F. CROP (a) (MFL TAX 2. COAL (Se 3. GRAIN (S 4. PETROLE	PLEASE COMPL Iperty Taxes From C Tax Credit Applied Gaming Credit Applied Gaming Credit Applied Property Taxes To N / OVERRUN (incl REPORT DE SESSMENTS AND CI ROPERTY TAXES (Ne RECTIONS (Net taxe (a) TAXES	computerized (subtract) died (TIONED (Total of State axes, State Tax Credit	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = d) (e) (Acres) 0.00 + 0.00 Open@: Ton + Number of Tons=(b) I (.0005) per Bushel + Number of Tons=(a)	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 0.00 595.20	ty Acting as Agent Col 3 Othe (f) D Reg.Acs.@20¢=\$ Closed @ \$8.34=\$	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For 0.00 0.00 =	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28 \$9,792.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
1 2 3 4 4 5 6 6	General Pro School Levy Lottery and General First Dollar (INTERMENTAL ASS OMITTED PR S. 70.43 COR P.F. CROP TO (INTERMENTAL ASS OMEDIAN (INTERMENT	PLEASE COMPLED PLEASE COMPLED PLEASE COMPLED PLEASE COMPLED PLEASE PROPERTY TAXES From Comparing Credit Applied (Subtemplease Property Taxes Tomes of the Comparing Please	computerized (subtract) lied (TIONED (Total of State axes, State Tax Credit	County, Special Dist s Applied, and Net Gener Col 1 Real Estate Roll 175,176.58 16,050.66 5,039.82 5,954.76 148,131.34 Col 1 For Municipality 9,792.00 from taxation in previous to denote minus amou (c) 0.00 Reg. Acs. @ 1.66 = d) (e) (Acres) 0.00 +	Col 2 Personal Property Roll 655.23 60.03 0.00 0.00 595.20	Collected Col 3 Total (Col 1 Plus ty Acting as Agent Col 3 Othe (f) D_ Reg.Acs.@20¢=\$ Closed @ \$8.34=\$ DClosed @ \$8.34=\$	s Col 2) 175,831.81 16,110.69 5,039.82 5,954.76 148,726.54 For 0.00 0.00 =	\$175,831.53 (G7) DEPARTMENT OF REVENUE USE ONLY SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$175,831.81 (G) \$175,831.53 \$0.28 \$9,792.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2012 YEAR 49 CO 161 MUN 1325 ACCT NO FOR

VILLAGE
Town - Village - City

٨

OF

NELSONVILLE Municipality

PORTAGE County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
Si		21411 216117 tild *** atoloodioo (20:30:12 / tild 00:10)	Ψ0.00	Ψ0.00	ψ0.00	ψο.σο
AS						
₹	\vdash					
Ш	\vdash					
SPECIAL	\vdash					
0,	\vdash					
	\vdash					
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$9,792.00	\$0.00	\$0.00	\$9,792.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ا ا	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	\vdash					
တ						
	-					
						-
					1	

2012	49	161	1325	FOR	VILLAGE	OF	NELSONVILLE	PORTAGE
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

\$0.00

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JENNIE WIERZBA VILLAGE OF NELSONVILLE PO BOX 86 NELSONVILLE WI 54458-0086 FINAL STATEMENT OF TAXES FOR 2012

49 171 1326 CO MUN ACCT NO

Check if Amended **VILLAGE** OF PARK RIDGE **PORTAGE** FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$7,983.79 1. Portion of State Special Charges Upon County \$11.06 B. 2. Portion of County Tax Levied Over Entire Municipality \$247,350.09 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$247,361.15 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$175,748.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$175,748.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 171 ACCT NO: 1326 FOR VILLAGE OF PARK RIDGE PORTAGE
Town - Village - City Municipality County

EC.	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEVENS PO	DINT AREA			\$404,438.43
	2						V 10 1, 1001 10
•	3						
)	4						
)	5						
j	6						
-	7						
:	8						
	9						
	10						
)	11						
	12 TOTAL ELEMENTARY AN	ND SECONDAR					\$404,438.43
COLLEGES	1. 1400	0013	MID-STATE TECHNICAL	COLLEGE WRAF) 		\$81,604.50
: 55 H	2. 3.						
ΙÖ	4 TOTAL TECHNICAL CO	OLLEGE TAXES	│ S (sum of F1 through F3	3)			\$81,604.50
	TOTAL GENERAL PROPERTY 1		·	<u>′</u>	ct Local School and Tec	chnical College Taxes)	\$917,135.87
					Il Property Taxes to be Col		(G7) DEPARTMENT OF
	PLEASE COMP	PLETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
1	General Property Taxes From	Computerized	d Summary	901,600.85	15,535.15	917,136.00	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applie	ed (subtract)		64,864.77	1,117.70	65,982.47	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit Ap		et)	17,241.62	0.00	17,241.62	(G-1) \$917,136.00
					0.00		
ŀ	First Dollar Credit Applied (sul			14,014.78		14,014.78	(G) \$917 135 87
5	Net General Property Taxes T	Γο Be Collected		14,014.78 805,479.68	14,417.45	14,014.78 819,897.13	
5 6	Net General Property Taxes T UNDERRUN / OVERRUN (in	To Be Collected notude Line G-6	6 in Line T Total)	805,479.68	14,417.45	819,897.13	
5 5	Net General Property Taxes T UNDERRUN / OVERRUN (in	Γο Be Collected	6 in Line T Total)	805,479.68 Col 1	14,417.45 Municipality	819,897.13 Acting as Agent For	(G) \$917,135.87 \$0.13
5	Net General Property Taxes T UNDERRUN / OVERRUN (in	To Be Collected notate Line G-6 DETAIL ON PAGE	6 in Line T Total)	805,479.68 Col 1	14,417.45	819,897.13	\$0.13
5	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D	To Be Collected notice of the	6 in Line T Total) GE - 3	805,479.68 Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/ Utility 2,212.05	Acting as Agent For Col 3 Other	\$0.13 \$2,212.05
5 6	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta	To Be Collected notlude Line G-6 DETAIL ON PAGES Net taxes levied	G in Line T Total) GE - 3 d on property omitted from anded - use brackets <> to	Col 1 For Municipality 0.00 n taxation in previous y	Municipality Col 2 Enterprise/ Utility 2,212.05 ears) t)	Acting as Agent For Col 3 Other 0.00	\$0.13 \$2,212.05 \$0.00
5	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	To Be Collected on Clude Line G-6 DETAIL ON PAGE CHARGES Net taxes levied axes due or refu	G in Line T Total) GE - 3 d on property omitted from the control of the control	Col 1 For Municipality 0.00 n taxation in previous you denote minus amount 0.00 Reg. Acs. @ 1.66 = \$	Municipality Col 2 Enterprise/ Utility 2,212.05 ears) t) (d) (e) 6 0.00 + 0.00	Acting as Agent For Col 3 Other	\$0.13 \$2,212.05 \$0.00 \$0.00
5 5	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta	CHARGES Net taxes levied axes due or refu Reg. Acs. @ 10 ¢	G in Line T Total) GE - 3 d on property omitted from inded - use brackets <> to (b) = \$ 0.00 + Acres) (d)	Col 1 For Municipality 0.00 n taxation in previous you denote minus amount	14,417.45 Municipality	Acting as Agent For Col 3 Other (f)	\$0.13 \$2,212.05 \$0.00 \$0.00
5 6	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	CHARGES Net taxes levied axes due or refu Reg. Acs. @ 10 ¢	G in Line T Total) GE - 3 d on property omitted from anded - use brackets <> to (b) (c) = \$ 0.00 + Acres) (d) 0.00 Closed @ 1.57=\$	805,479.68 Col 1 For Municipality 0.00 n taxation in previous y denote minus amoun 0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 0.00 + 0.00 Open@\$1	Municipality Col 2 Enterprise/ Utility 2,212.05 ears) t) (d) (e) 5 0.00 + 0.00 (f) (g) (Acres)	819,897.13 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	
56.	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	CHARGES Net taxes levied axes due or refu Reg. Acs. @ 10 ¢ (b) (c) (// \$ 0.00 +	G in Line T Total) GE - 3 d on property omitted from anded - use brackets <> to (b) = \$ 0.00 + Acres) (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 0.00 +0.00_Open@\$1 + Number of Tons=(b)	Municipality Col 2 Enterprise/ Utility 2,212.05 ears) t) (d) (e) (5) 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 0.00 Cld	819,897.13 Acting as Agent For Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 = osed @ \$8.34=\$	\$0.13 \$2,212.05 \$0.00 \$0.00 \$0.00 \$0.00
5 6	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @ 67¢=\$	CHARGES Net taxes levied axes due or refu Reg. Acs. @ 10 ¢ (b) (c) (r) \$ 0.00 + of Bushels=(a)	6 in Line T Total) GE - 3 d on property omitted from inded - use brackets <> tire (b) (c) = \$ 0.00 + (d) Acres) 0.00 Closed @ 1.57=\$ (d) 0.00 @5¢ per Ton 0.00@1/2 per mill (.0)	Col 1 For Municipality 0.00 n taxation in previous y denote minus amoun 0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 0.00 +0.00_Open@\$1 + Number of Tons=(b) 0005) per Bushel + Number of	Municipality Col 2 Enterprise/ Utility 2,212.05 ears) t) (d) (e) (5) 0.00 + 0.00 (f) (g) (Acres) 1.67= 0.00 + 0.00 Cld	819,897.13 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.13 \$2,212.05 \$0.00 \$0.00 \$0.00 \$0.00
i. I. J.	Net General Property Taxes T UNDERRUN / OVERRUN (in REPORT D SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (I S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	CHARGES Net taxes levied axes due or refu Reg. Acs. @ 10 ¢ (c) (r) 0.00 + aber of Tons=(a) S (Sec.70.421)	6 in Line T Total) GE - 3 d on property omitted from Inded - use brackets <> to (b) (c) = \$ 0.00 + (d) 0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	Col 1 For Municipality 0.00 n taxation in previous y o denote minus amoun 0.00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 0.00 +	Municipality	819,897.13 Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = osed @ \$8.34=\$	\$0.13 \$2,212.05 \$0.00 \$0.00

2012 YEAR 49 CO 171 MUN

1326 ACCT NO FOR

VILLAGE OF
Town - Village - City

PARK RIDGE

PORTAGE

Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
╽╫	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Sign	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
Ä						
l ₽						
ା						
SPECIAL						
୍ର						
	\vdash					
	\Box					
	01	Woods Troo Planting Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဟ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
1	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$2,212.05	\$0.00	\$2,212.05
∣ਲ						
SPECIAL CHARGES						
ဟ						
	\vdash					
			40.00	h	1	1

2012	49	171	1326	FOR	VILLAGE	OF	PARK RIDGE	PORTAGE
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
				–						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JERI MCGINLEY VILLAGE OF PARK RIDGE 516 SUNRISE AVE STEVENS POINT WI 54481 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|c}
49 & 173 & 1327 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE	OF	PLOV	ER	PORTAGE		Check if Amended	
				_	Town- Village	-City	Munic	cipality	County			
SEC.					Descript	Col 1 tion of Tax by Taxing 、	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$155,970.27	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$204.48	1
_	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$4,572,916.46	
ES	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of B-1 - B-3)							\$4,573,120.94	В
<u> </u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
SPECIAL DISTRICT TAXES	4											
5	5											
포	6											
DIS	7											
ΑL	8											
낊	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.0	0	\$0.00	С
D.	1. O	ther Special Pur	rpose Dis	strict Taxes (Show	v Detail on pag	e 4, enter total here	e)	•			\$0.00	1
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremen	nt)				\$1,074,957.32	1
ORCI	3 . C	County Environme	ental Tax	x Increment							\$0.00	
o, a		Other State Spec		ges							\$0.00	
LLAGE, TAXES		County Special C								\perp	\$0.00	
₽₽		II Other Town, V									\$5,400,000.00	
Š	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unless	s Line D6 (abo	ve) is Zero.		<	\$0.00 >	İ
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	age one)				\$6,474,957.32	D
Clerl	<					Date		REMARKS				ı
١٨/-	ı. Di				Hama Division							ı
VVOI	k Phor	ne \			Home Phone							ı
(,)							ı
E-n	nail Ad	ldress			Fax Number							ı

YEAR: 2012 CO: 49 MUN: 173 ACCT NO: 1327 FOR VILLAGE OF PLOVER PORTAGE
Town - Village - City Municipality County

				10	wii - village - City	Municipanty	County
SEC.	School District Codes	Acct No			ol 1 TRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEVENS P	OINT AREA			\$7,477,107.51
E.	2						
	3						
) JLS	4						
ZO I	5						
, ÿ	6						
₹ <u>></u>	7						
A A	8						
	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
S	11	050011040	Y 2011001 TAYES /	f [[] (- - - - - - - -			\$7.477.407.F4
F	12 TOTAL ELEMENTARY AND 1. 1400	0013	Y SCHOOL TAXES (SUM MID-STATE TECHNICA				\$7,477,107.51 \$1,508,673.75
TECH. "4 COLLEGES	2.	0013	IVIID-STATE TECHNICA	AL COLLEGE WRAP			φ1,300,073.73
급	3.						
<u> </u>	4. TOTAL TECHNICAL CO	LLEGE TAXES	(sum of F1 through F	3)			\$1,508,673.75
G.	TOTAL GENERAL PROPERTY TA						\$20,189,829.79
O .				Applied, and Net General Pro	•		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	LETE ALL CO	OLUMNS	Col 1 Real Estate Roll Pers	Col 2 onal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From (Computerized	d Summary	19,500,615.65	689,213.89	20,189,829.54	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		1,200,335.79	42,423.76	1,242,759.55	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		et)	232,840.96	0.00	232,840.96	(G-1) \$20,189,829.54
G4	First Dollar Credit Applied (subt			211,913.73	0.00	211,913.73	(G) \$20,189,829.79
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (inc.			17,855,525.17	646,790.13	18,502,315.30	-\$0.25
	REPORT DE		,	Col 1	Municipality	Acting as Agent For	-\0.23
H.			-		2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C			88,050.79	155,342.40	0.00	\$243,393.19
J.	OMITTED PROPERTY TAXES (N)		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu	nded - use brackets <> 1 (b) (c)	to denote minus amount)	(e)	(f)	\$0.00
M.	P.F. CROP TAXES0.00_R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 1.66 = \$		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 72.72 Closed @ 1.57=\$11	(e) (Acres) 14.17 +0.00_Open@\$1.67=	(f) (g) (Acres) 0.00_+0.00_Clo	sed @ \$8.34=\$	\$114.17
<u> 0</u>	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
TAXES O	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number of Bus	hels=(b) 0.00	@1/4 mill (.00025) per Bushel	\$0.00
SES	4. PETROLEUM REFINERIES		\$0.00				
Ϋ́	5. IRON ORE CONCENTRATE	S (Sec. 70.40	O) Numb	per of Tons =(a)0.00	@5¢ per Ton	-	\$0.00
	AGGREGATE AMOUNT OF T						\$20,433,336.90

2012 YEAR 49 CO 173 MUN

1327 ACCT NO FOR

VILLAGE
Town - Village - City

OF

PLOVER

Municipality

PORTAGE County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$9,569.60	\$0.00	\$9,569.60
ဟ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
፱	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		214 216 7 4	φσσ	Ψ0.00	ψ0.00	49.90
AS						
<u>₹</u>						
SPECIAL						
SP.						
••						
	01		\$484.59	\$0.00	\$0.00	\$484.59
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$145,772.80	\$0.00 \$0.00	\$0.00 \$145,772.80
₹	09	Cc Bus Service; Landscape Maint.	\$87,566.20	\$0.00	\$0.00	\$87,566.20
	03	Oc Bus Octvice, Earluscape Maint.	ψ07,300.20	ψ0.00	ψ0.00	ψ07,300.20
SPECIAL						
0,						
	Ш					
	\square					
	\vdash					
	\vdash					
	\vdash					
	\Box					
	1		l .	I.		

2012	49	173	1327	FOR	VILLAGE	OF	PLOVER	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL PURPOSE DISTRI		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAREN SWANSON VILLAGE OF PLOVER PO BOX 37 PLOVER WI 54467-0037 FINAL STATEMENT OF TAXES FOR 2012

VILLAGE

FOR

49 176 1328 CO MUN ACCT NO

ROSHOLT

PORTAGE

OF

Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$3,259.78 1. Portion of State Special Charges Upon County \$4.52 B. 2. Portion of County Tax Levied Over Entire Municipality \$100.993.09 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$100,997.61 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$103,340.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$103,340.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

YEAR: 2012 CO: 49 MUN: 176 ACCT NO: 1328 FOR VILLAGE OF ROSHOLT PORTAGE
Town - Village - City Municipality County

					I own - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 494963	0296 St	CH D OF ROSHOLT				\$195,125.13
	2						\$100,120.10
	3						
η I	4						
٦ ا	5						
<u> </u>	6						
ก์ I	7						
ر آ	8						
֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	9						
SECONDARY SCHOOLS	10						
S L	11						
	12 TOTAL ELEMENTARY A	AND SECONDARY S	CHOOL TAXES (sum	of E1 through E11)			\$195,125.13
TECH. "4 COLLEGES	1. 1500	0014 N	ORTH CENTRAL TEC	HNICAL COLLEGE \	WAUS		\$38,848.87
유립	2.						
빌딩	3. TOTAL TECHNICAL (COLLEGE TAYES (s	sum of E1 through E	3)			\$38,848.87
	TOTAL GENERAL PROPERTY			·	riot Lacal Cabaal and T	inchnical Callaga Tayon)	\$30,040.07 \$441,571.39
€.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	•	IPLETE ALL COL		Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
31	General Property Taxes From	m Computerized Si	ummarv	428,878.31	12,693.09	,	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Appl	<u> </u>	<u></u>	31,106.73	920.62	32,027.35	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit A			14,299.38	0.00	14,299.38	
34	First Dollar Credit Applied (s			16,060.89	0.00	16,060.89	
5	Net General Property Taxes			367,411.31	11,772.47	379,183.78	
6	UNDERRUN / OVERRUN (i			_			\$0.01
н.	REPORT	DETAIL ON PAGE	- 3	Col 1	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For	
	SPECIAL ASSESSMENTS AND	CHARGES		For Municipality 42.125.15	0.00	Col 3 Other	\$42,125.15
	OMITTED PROPERTY TAXES		n property omitted from	,		0.00	\$0.00
.	S. 70.43 CORRECTIONS (Net	,	• • •	· ·	• •		\$0.00
1	(a))Reg. Acs. @ 10 ¢ = \$	(b) (c)	0.00 Reg. Acs. @ 1.66 =	(d) (e)	(f) O_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
М.	IF.F. CROF TAXES 5.50						
И.	(a) (Acres)	(b) (c) (Acre		(e) (Acres)	(f) (g) (Acres)		
۷.		(b) (c) (Acre	es) (d)		· · · · · · · · · · · · · · · · · · ·	OClosed @ \$8.34=\$	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=	(b) (c) (Acre	es) (d) 00 Closed @ 1.57=\$	(e) (Acres)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=	(b) (c) (Acre =\$ 0.00 + 0.0 mber of Tons=(a)	0.00 @5¢ per Ton	(e) (Acres) 0.00 +000 Open@\$	\$1.67= 0.00 ₊ 0.00 0.00 @7¢ per Ton	<u> </u>	·
٧.	(a) (Acres) MFL TAX0.00 Open @ 67¢= 2. COAL (Sec.70.42) Nur	(b) (c) (Acree) =\$ 0.00 + 0.0 mber of Tons=(a) er of Bushels=(a)	0.00@1/2 per mill (.0	(e) (Acres) 0.00 + 0.00 Open@\$ 1 + Number of Tons=(b)	\$1.67= 0.00 ₊ 0.00 0.00 @7¢ per Ton		\$0.00 \$0.00
N. O	(a) (Acres) MFL TAX0.00 Open @ 67¢= 2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number	(b) (c) (Acree =\$ 0.00 + 0.0 mber of Tons=(a) er of Bushels=(a) ES (Sec.70.421)	0.00 (d) 0.00 (d) 0.00 (e)	(e) (Acres) 0.00 +0.00_Open@\$ 1 + Number of Tons=(b) 0005) per Bushel + Number	\$1.67= 0.00 + 0.00 0.00 @7¢ per Ton of Bushels=(b)		\$0.00

 2012
 49
 176
 1328
 FOR
 VILLAGE
 OF

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

ROSHOLT PORTAGE

Municipality County

SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
١			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လှ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS					,	
SPECIAL						
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$50.00 \$23,450.16	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$23,450.16
ဗ္ဗ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ĭ	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00 \$18,624.99	\$0.00	\$0.00	\$18,624.99
SP						

\$0.00

\$42,125.15

2012	49	176	1328	FOR	VILLAGE	OF	ROSHOLT	PORTAGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		CIAL PURPOSE DISTRI		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

THERESA HARTVIG VILLAGE OF ROSHOLT PO BOX 245 ROSHOLT WI 54473-0245 FINAL STATEMENT OF TAXES FOR 2012

49 191 1329 CO MUN ACCT NO

				FOR	VILLAGE	0	F WHITI	NG	PORTAGE	Check if Amended	
				_	Town- Village	-City	Munio	ripality	County		
SEC.					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$20,718.98	$]_{A}$
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$28.19	1
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality					\$630,311.88	
INT (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY	4. TC	OTAL COUNTY TA	XES (su	ım of B-1 - B-3)						\$630,340.07] _B
		Special District Code	Acct No		Special District Name		-	ol 1a ty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	498040	0307	MCDILL PROTEC	TION & REHAB	DISTRICT		\$0.00	\$0.00	\$0.00	1
	2										1
(ES	3]
₹	4										
CT	5										
Ξ	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
Э	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	ĺc
D.	1. 0	ther Special Pur	pose Di	strict Taxes (Shov	v Detail on pac	ne 4. enter total h	nere)			\$0.00	1
		•	•	ept county enviro		•	<u> </u>			\$42,639.92	-
<u> </u>		ounty Environme	•	<u> </u>						\$0.00	
O _R		ther State Spec								\$0.00	
GE,	5. C	ounty Special C	harges							\$0.00	
1 €	6. A	II Other Town, V	illage, o	r City Taxes						\$449,257.00	
> Ž	7. S	urplus Funds Ap	plied C	AUTION: Do not n	nake an entry	on this line unl	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	•
TOWN, VILLAGE, OR CITY TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)			\$491,896.92] [
Clerk	k					Date		REMARKS			
Wor	rk Phor	ne			Home Phone						
()			()						
· 	noil 1 -	draga			Fax Number						
⊏-m	nail Ad	uress			/ AX INGITIDEI						

YEAR: 2012 CO: 49 MUN: 191 ACCT NO: 1329 FOR VILLAGE OF WHITING PORTAGE
Town - Village - City Municipality County

					Town - Village - City	iviunicipality	County
EC.	School District Codes	Acct No		SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 495607	0297	SCH D OF STEVENS P	OINT AREA			\$1,030,613.56
	2						V 1,000,101010
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12 TOTAL ELEMENTARY AN	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)		•	\$1,030,613.56
Ś	1. 1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	P		\$207,949.35
COLLEGES	2.						
OLL OLL	3. TOTAL TECHNICAL CO	LLECE TAVE	│ S (sum of F1 through F:	3/			\$007.040.0F
			`	<u>'</u>	ist I seel Cabaal and Ta	shaisal Callaga Tayra	\$207,949.35 \$2,381,518.88
	TOTAL GENERAL PROPERTY TA				al Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMP			Col 1	Col 2	Col 3	REVENUE USE ONLY
	F LEASE COMP	LLIL ALL O	OLUMI43		Personal Property Roll	Total (Col 1 Plus Col 2)	
I	General Property Taxes From	Computerize	d Summary	2,266,367.07	113,051.73	2,379,418.80	SUBTRACT LINE G FROM LINE
	School Levy Tax Credit Applie	d (subtract)	·	173,160.68	8,637.66	181,798.34	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit App		ot)	42,866.78	0.00	42,866.78	(G-1) \$2,379,418.80
	First Dollar Credit Applied (sub			37,306.81	0.00	37,306.81	(G) \$2,381,518.88
	Net General Property Taxes To			2,013,032.80	104,414.07	2,117,446.87	
<u> </u>	UNDERRUN / OVERRUN (inc			0-14			-\$2,100.08
	REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		10,100.00	293.64	0.00	\$10,393.64
	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted fror	· · ·			\$0.00
	S. 70.43 CORRECTIONS (Net tax				· · · · · · · · · · · · · · · · · · ·		\$0.00
	(a)		(b) (c)		(d) (e)	(f)	
•		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 _{Open@\$}	(f) (g) (Acres) 61.67=0.00 +0.00(Closed @ \$8.34=\$	\$0.00
	2. COAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	. ,		0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES			per of Tons =(a)	0.00 @5¢ per Ton	7	\$0.00
	14. I E INOLLOW INLI INLINILO	• • • • • • • • • • • • • • • • • • • •					
į į	5. IRON ORE CONCENTRATE	` '		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
 49
 191
 1329
 FOR
 VILLAGE
 OF
 WHITING

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SUN			
l			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟွ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١̈̈̈̈	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$4,800.00	\$0.00	\$0.00	\$4,800.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			****	****	, , , ,	****
AL,						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$5,300.00	\$0.00	\$0.00	\$5,300.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$293.64	\$0.00 \$0.00	\$0.00 \$293.64
SPECIAL			7000		73333	*
SPE						

PORTAGE

County

2012	49	191	1329	FOR	VILLAGE	OF	WHITING	PORTAGE
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS						
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
				–		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBRA LUTZ VILLAGE OF WHITING 3600 WATER ST STEVENS POINT WI 54481-5866 FINAL STATEMENT OF TAXES FOR 2012

49 281 1330 CO MUN ACCT NO

Check if Amended CITY OF STEVENS POINT **PORTAGE FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$252.622.69 1. Portion of State Special Charges Upon County \$342.50 В 2. Portion of County Tax Levied Over Entire Municipality \$7.659.481.14 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$7.659,823.64 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 MCDILL PROTECTION & REHAB DISTRICT 498040 0307 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$798,990.04 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$13,900,976.10 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$14,699,966.14 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 49 MUN: 281 ACCT NO: 1330 FOR CITY OF STEVENS POINT PORTAGE
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County	
SEC.	School District Codes	Acct No		Col 1 SCHOOL DISTRICT NAMES				
	1 495607	0297	SCH D OF STEVENS F	POINT AREA			\$12,523,903.28	
	2						V 12,020,000.20	
-	3							
3	4							
3	5							
5	6							
Ď –	7							
Z Z	8							
<u> </u>	9							
SECONDARY SCHOOLS	10							
N L	11							
	12 TOTAL ELEMENTARY AND						\$12,523,903.28	
TECH"	1. 1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	AP		\$2,526,977.73	
EG.	2. 3.							
불	4 TOTAL TECHNICAL COL	LEGE TAXE	 S (sum of F1 through F	- [3]			\$2,526,977.73	
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u>'</u>	rict Local School and T	Technical College Taxes)	\$37,663,293.48	
) .					ral Property Taxes to be ((G7) DEPARTMENT OF	
	PLEASE COMPLETE ALL COLUMNS Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)						REVENUE USE ONLY	
1	General Property Taxes From C	Computerized	d Summary	36,026,874.00	1,636,421.67	37,663,295.67	SUBTRACT LINE G FROM LINE	
2	School Levy Tax Credit Applied	(subtract)		2,061,468.23	93,636.56	2,155,104.79	G-1. RECORD ON LINE G-6.	
3	Lottery and Gaming Credit Appl		ct)	405,783.14		405,783.14	(G-1) \$37,663,295.67	
4	First Dollar Credit Applied (subt			431,325.45		431,325.45	(G) \$37,663,293.48	
5	Net General Property Taxes To			33,128,297.18	1,542,785.11	34,671,082.29		
6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$2.19	
ł.	REPORT DE	TAIL ON FA	.GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other		
	SPECIAL ASSESSMENTS AND CI	HARGES		268,372.96		78,275.00	\$413,031.18	
	OMITTED PROPERTY TAXES (Ne	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00	
	S. 70.43 CORRECTIONS (Net taxe	es due or refu					\$0.00	
	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$						\$0.00	
Λ.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX						\$0.00	
۷.		0.00 +	0.00 Closed @ 1.57=\$	0.00 +0.00 _{Open@}	\$1.67=0.00+0.00	Closed @ \$8.34=\$	Ψ0:00	
۱.	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +		0.00 + 0.00 _{Open@} n + Number of Tons=(b)	\$1.67=0.00 +0.00 0.00 @7¢ per Ton			
٧.	MFL TAX0.00 Open @ 67¢=\$ _	r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton	1	\$0.00	
٧.	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Numbe	r of Tons=(a) Bushels=(a)	0.00 @5¢ per Tor 0.00@1/2 per mill (.	<u>-</u>	0.00 @7¢ per Ton		\$0.00 \$0.00	
TAXES O	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number of	r of Tons=(a) Bushels=(a) (Sec.70.421)	0.00 @5¢ per Toi 0.00@1/2 per mill (.) Num	n + Number of Tons=(b) 0005) per Bushel + Number	0.00 @7¢ per Ton	1	\$0.00 \$0.00 \$0.00 \$0.00	

YEAR

49 CO 281 MUN 1330 ACCT NO FOR

CITY
Town - Village - City

OF

STEVENS POINT

PORTAGE

Municipality

County

SECTION H - DETAIL SUMMARY

1 Water Main And Lateral Installations \$1,309.44 \$0.00 \$0.00 \$10				Col 1	Municipality Acting a	Total For Each Line	
SQ 2 Sewer Main And Lateral Installations \$10,834.37 \$0,00 \$0,00 \$201	Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Name		1					\$1,309.44
Value Valu	ဟု						\$10,834.37
1 Weeds, Tree Planting, Removal \$3,725,30 \$0,00 \$0,00 \$3,0	5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$201,773.73	\$0.00	\$0.00	\$201,773.73
1 Weeds, Tree Planting, Removal \$3,725,30 \$0,00 \$0,00 \$3,0	¥	4		\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal \$3,725,30 \$0,00 \$0,00 \$3,0	S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
O1 Weeds, Tree Planting, Removal \$3,725.30 \$0.00 \$0.00 \$3 O2 Snow Removal, Plowing \$593.70 \$0.00 \$0.00 \$3 O3 Refuse And Garbage Collection \$5,905.00 \$0.00 \$0.00 \$5 O3 Refuse And Garbage Collection \$5,905.00 \$0.00 \$0.00 \$5 O5 Fencing \$0.00 \$0.00 \$0.00 \$5 O6 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$5 O7 Recycling \$0.00 \$0	ASSES	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00		\$0.00
O2 Snow Removal, Plowing \$593.70 \$0.00 \$0.00 \$5 O3 Refuse And Garbage Collection \$5,905.00 \$0.00 \$0.00 \$5 O4 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 O5 Fencing \$0.00 \$0.00 \$0.00 O6 Fire Calls \$0.00 \$0.00 \$0.00 O7 Recycling \$0.00 \$0.00 \$0.00 O8 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 O9 Other: Garbage Carts \$4,750.00 \$0.00 \$0.00 \$0.00 10 Other: Miscellaneous \$25,856.48 \$0.00 \$0.00 \$78 11 Other: Modill Lake District \$0.00 \$0.00 \$78,275.00 \$78 12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$0.00	SPECIAL						
Column							
O2 Snow Removal, Plowing \$593.70 \$0.00 \$0.00 \$5 O3 Refuse And Garbage Collection \$5,905.00 \$0.00 \$0.00 \$5 O4 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 O5 Fencing \$0.00 \$0.00 \$0.00 O6 Fire Calls \$0.00 \$0.00 \$0.00 O7 Recycling \$0.00 \$0.00 \$0.00 O8 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 O9 Other: Garbage Carts \$4,750.00 \$0.00 \$0.00 \$0.00 10 Other: Miscellaneous \$25,856.48 \$0.00 \$0.00 \$78 11 Other: Mcdill Lake District \$0.00 \$0.00 \$78,275.00 \$78 12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$0.00		01	Woods Troe Planting Romanal	\$2,725.20	00.02	00.02	\$3,725.30
Name			Snow Removal Plowing				\$5,725.30
O4 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Other: Garbage Carts \$4,750.00 \$0.00 \$0.00 \$4 10 Other: Miscellaneous \$25,856.48 \$0.00 \$0.00 \$78,275.00 \$78 11 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$6	S		Refuse And Garhage Collection				\$5,905.00
Name	뽔		Grading Gravel Culvert				\$0.00
Name	X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Name	≰		Fire Calls				\$0.00
Value 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$4 09 Other: Garbage Carts \$4,750.00 \$0.00 \$0.00 \$4 10 Other: Miscellaneous \$25,856.48 \$0.00 \$0.00 \$25 11 Other: Mcdill Lake District \$0.00 \$78,275.00 \$78 12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$6			Recycling			\$0.00	\$0.00
12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$6		08					\$0.00
12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$6	\ 5	09	Other: Garbage Carts				\$4,750.00
12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$6	М		Other: Miscellaneous	\$25,856.48	\$0.00	\$0.00	\$25,856.48
12 Other: House Razing \$6,986.48 \$0.00 \$0.00 \$6 13 Delinquent Utility Charges \$6,638.46 \$66,383.22 \$0.00 \$73	S		Other: Mcdill Lake District			\$78,275.00	\$78,275.00
13 Delinquent Utility Charges \$6,638.46 \$66,383.22 \$0.00 \$73			Other: House Razing				\$6,986.48
		13	Delinquent Utility Charges	\$6,638.46	\$66,383.22	\$0.00	\$73,021.68

2012	49	281	1330	FOR	CITY	OF	STEVENS POINT	PORTAGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS						
D). 	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
	\dashv						
	\dashv						
_							
_	\dashv						
_	\dashv						
	\dashv						
	\dashv						
	\dashv						
	\dashv						
	\dashv						
				<u> </u>	1		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JOHN MOE CITY OF STEVENS POINT 1515 STRONGS AVE STEVENS POINT WI 54481-3543